

This information is intended for use only  
tribal regulatory age

by EPA, state, territory and  
encies.

# Description of the Enforcement Targeting Tool

The purpose of the enforcement targeting tool is to prioritize public water systems for enforcement response. It assigns points for each unaddressed violation at a PWS in the last 5 years, which are added to create a total score for each PWS using the formula: Sum of (S1 + S2 + S3 + ...) + n where "S" is the severity factor for each unaddressed violation and "n" is a time factor applied to the water system. The S and n factors are described below:

## ETT Score = Sum of (S1 + S2 + S3 + ...) + n

S = violation severity, generally based on Public Notice Tiers

### S Values

- |           |  |
|-----------|--|
| <b>10</b> | Acute violation, Tier 1. Nitrate MCLs, Acute MRDL (VCode 13), TCR Acute (21), Turbidity TT (43,44), SWTR TT (41). Note: some Tier 1 instances are not reported in SDWISFED (ex: waterborne disease outbreaks, or when a system fails to test for fecal or e. coli after any positive repeat) |
| <b>5</b>  | Other health-based violation, Tier 2. (Vtype=MCL, MRDL, TT) Also, TCR MR Repeats (Vcode 25 and 26) and Nitrate MRs   |
| <b>1</b>  | Monitoring/reporting violation, or any other violation, Tier 3 (such as PN, CCR, etc)  |

n = maximum number of years since the system's oldest unaddressed violation

### n Values

- |               |   |
|---------------|---|
| <b>0 to 5</b> | n = (current calendar year) minus (compliance period begin or end date) |
|---------------|---|

(For example, if the PWS's oldest unaddressed violation in the past five years occurred in the current calendar year, an n factor of 0 is assigned. If it occurred two years prior, an n factor of 2 is assigned)

**Violations where compliance period begin date is used: See codes worksheet for details**

SWTR TT - VCodes 41,42  
IESWTR MR - VCode 29. TT - VCodes 37,47. Record keeping VCode = 9, CCode = 0300  
DBP TT - VCode 12. MR - VCode 27 & CCode 0400  
all LCR - VCodes 51,52,53,56,57,58,59,63,64,66  
all PN - VCodes 71,72,75,76  
Misc - VCodes 5,6,7,8,10

**For all other violations, the compliance period end date is used**

### Implicit Return to Compliance Note

This calculator includes an Implicit Return to Compliance Tool. It is similar to the process that was included in SNC calculator that implicitly addresses certain violations if no additional violations of the same type occur at the PWS in the subsequent 6 months. The new RTC tool addresses all applicable violations by rule for the rules listed below. Violations that are implicitly RTCd with this tool are not included in the score for the PWS.

**It addresses the following violation codes for TCR, SWTR and IESWTR:**

All TCR violation codes: 21,22,23,24,25,26  
SWTR violation codes 31 and 36 MR, and Code 41 TT (see Codes worksheet for details)  
IESWTR violation code 38 MR

These violation codes are implicitly addressed if there hasn't been a subsequent violation, by rule, for more than 6 months.

## Additional information

<b>Dataset:</b>	most recent quarterly frozen SDWISFED database. The <u>violation data</u> includes federally-regulated contaminant violations that occurred in the last 5 years at all systems (including PWS with no violations and inactive PWS).
<b>Violation Addressing:</b>	<p>The PWS score includes only violations that have <u>not</u> received an 'addressing' enforcement action, including resolving actions such as return to compliance.</p> <p>* Violations are considered RTC'd with the earliest SOX, EOX, SO0 or EO0 enforcement action, or on the date the PWS closes, if the state reports a deactivation date. Also counted as RTCing are enforcement action type SO6 and EO6 for violation codes: 9, 12, 29, 37, 56, 57, 58, 59, 63 and 64.</p> <p>* Violations are addressed with the following codes: S/EF%, S/EFR, S/EFW, SFM, EF-, EF=, EF&lt;, S/EFL, S/EFK, S/EF9, S/EFQ, S/EF&amp;, S/EFV, S/EO0, SFO, EF/, SOX, EOX, ESX, ETX, and S/EO6 for Vcodes 9, 12, 29, 37 and for the following codes if the PWS has "tested back into compliance" and no longer has lead/copper results over the action level: 56, 57, 58, 59, 63, 64. SO6/EO6 codes also count as addressing for violation types 75 and 76 (Public Notice violations) which began before 1/1/2010.</p>
<b>Grouping:</b>	Violations under the same rule, with the same compliance period begin and end dates and violation code, have been grouped together. For example, if a system fails to monitor for the entire group of 21 Volatile Organic Contaminants, a single Severity factor of 1 would apply for the entire VOC group, instead of 21 separate Severity scores of 1 point each. This also groups violations at a PWS if violations, meeting the grouping criteria, are reported for multiple facilities at the PWS.



## Other terms used in this Excel Workbook

<b>"PWS_list" Worksheet</b>	The primary list of ALL active water systems with their associated scores using the ETT Score/ Sum(S)+n.
<b>"AllViols-PTable" Worksheet / Pivot Table</b>	A pivot table that summarizes the number of individual violations in each Region/State that are <u>associated with each active water system</u> . The violation details can be obtained by double-clicking on any of the summary numbers. This table includes all violations at active water systems in the last 5 years - ie both addressed and unaddressed violations. Note that violations that have a value in either the AddrPts or RTCpts columns are not included in the system's score.
<b>"Compliance Pivot" Worksheet / Pivot Table</b>	The data from PWS_List in Pivot Table format so that states and regions can monitor how many PWS currently have ETT scores of 0, 1-10 or >= 11. Within each of those categories, the table also shows the PWS's "On Path" status: either the PWS has never had an ETT score >= 11 ("Never Has Been >= 11"); it has previously had an ETT score >= 11 and still has not gotten its score down to zero ("Not on Path"); it has gotten its score down to zero through a combination of formal enforcement actions and returning violations to compliance ("On Path"); or it has returned all violations to compliance ("RTC").
<b>"Formal Enf Tracking" Worksheet / Pivot Table</b>	<p>The FormalEnfTracking Pivot Table shows the number of Formal Enforcement Actions (with the exception of enforcement sensitive actions SF9/EF9 and SF&amp;/EF&amp;) that are linked to violations which haven't returned to compliance (RTCed) and the number of Public Waters Systems (PWSs) affected. (Enforcement codes shown are: 'SFK','EFK','SFL','EFL','SFQ','EFQ','SF%','EF%','SFR','EFR','EFW','SFW','SFM','EF-','EF=','EF&lt;','SFV','EFV','SFO','EF/'. By default, only EFK/SFK, EFL/SFL and SFO are shown to help with tracking BCAs and Administrative Orders.) Double-clicking on any of the counts reveals the underlying enforcement and violation details.</p> <p>Within the violation details, there is information on the enforcement actions and the violations these actions are linked to. Enforcement actions and violations may appear more than once. "TotNumFormalEnfs" indicates how many separate Formal Enforcement Actions the violation is linked to. High values indicate that multiple formal enforcements have not resulted in a return to compliance (RTC).</p> <p>"PivotCounterFormalEnfs" and "PivotCounterPWSs" should be ignored; they only help Excel avoid double-counting.</p>
<b>Sys had Tier 1 viols?</b>	Indicates "YES" if the system has had Tier 1 violations in the past 5 years as defined by the PN Tiers(either currently addressed or unaddressed).
<b>PWSType:</b>	The type of water system: Community, Non-Transient Non-Community or Transient Non-Community
<b>Pop Srvd:</b>	Population served by a water system.
<b>Priority System Since</b>	Date for end of the quarter when system first scored 11 or higher.
<b>Repeat violator tool:</b>	Sum of S points for all addressed, RTCd and unaddressed violations in the past 5 years, without the n time factor.
<b>Total RTCd:</b>	Sum of all S points that have been RTCd in the past 5 years, without the n time factor
<b>On Path to Compliance:</b>	For all systems that have been on a previous quarter's list with a score greater or equal to 11, indicates if the system's prior unaddressed violations are not under enforcement or RTCd ("Not on Path" and shaded dark orange), is under formal enforcement for all prior unaddressed violations with a new score of 0 ("On Path" and shaded light yellow at bottom of list), or all violations have RTCd with a new score of 0 ("RTC" and shaded light green at bottom of list). NOTE: If some of the prior unaddressed violations have been addressed or RTCd but some violations remain unaddressed, this column will indicate "Not on Path"
<b>School or Childcare</b>	In the Enforcement Targeting Tool (ETT) list, systems shown as "schools or childcares" are those systems that have either the code for school (SC) or daycare (DC) in the primary service area designation in SDWIS-Fed, regardless of whether they are transient or nontransient systems. Please note that OGWDW's use of the term "school" excludes transient systems.

<b>ViolD:</b>	The violation's ID number, unless several violations are grouped (see Vcount below)
<b>Vcount:</b>	Indicates if several violations are grouped together and given one Severity factor score for the entire contaminant group. See Grouping example above.
<b>Ctype_pt:</b>	Contaminant type (TCR, nitrates, etc)
<b>Vtype_pt:</b>	Violation type (MCL, monitoring/reporting [MR], etc)
<b>Vcode:</b>	Violation code (23 indicates TCR MR violation, etc)
<b>CompPerd Begin:</b>	Compliance period begin date
<b>CompPerd End:</b>	Compliance period end date
<b>S (or Pts):</b>	Severity factor score as described above
<b>n:</b>	Time factor as described above
<b>AddrPts:</b>	A number in this column indicates that the particular violation has been addressed or returned to compliance
<b>RTCPts:</b>	A number in this column indicates that the particular violation has been returned to compliance

## The Enforcement Response Policy Tar

All ETT Scores above the following threshold are highlighted yellow.

11

EPA Region	State	PWSID	PWSName	ETT Score	Sys has Tier 1 viols?
09	CA	CA0400151	KEEFER CREEK ESTATES MUTUAL	10	
09	CA	CA0500085	TOYON MIDDLE SCHOOL	10	
09	CA	CA1000053	LANARE COMMUNITY SERVICES DIST	10	
09	CA	CA1000060	MUSICK MEADOWS #1	10	
09	CA	CA1000201	SUN EMPIRE SCHOOL	10	
09	CA	CA1000410	SHORTYS PLACE	10	
09	CA	CA1000495	GODS FAMILY CHURCH	10	
09	CA	CA1000533	THREE CROWNS INDUSTRIAL PARK WATER	10	
09	CA	CA1009222	TERRA LINDA FARMS	10	Y
09	CA	CA1400037	Foothill Lone Pine Mobile Home Park	10	
09	CA	CA2000688	ECCO	10	
09	CA	CA2000829	SILVER CREEK CENTER	10	
09	CA	CA2400122	Longview Mennonite School	10	
09	CA	CA2701057	FOLETTA RD WS #01	10	Y
09	CA	CA2701063	RIVER RD WS #25	10	Y
09	CA	CA2701241	ENCINAL RD WS #01	10	Y
09	CA	CA2701670	LANGLEY/VALLE PACIFICO WS	10	
09	CA	CA2800561	FREEMARK ABBEY PROPERTIES	10	
09	CA	CA2901994	SHADY CREEK OUTDOOR SCHOOL	10	
09	CA	CA3901334	BJJ COMPANY LLC	10	
09	CA	CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	10	
09	CA	CA5400544	ALLENSWORTH C S D	10	
09	CA	CA5400805	SOULTS MUTUAL WATER CO	10	
09	CA	CA0400007	BUTTE CRK EST MUTUAL WATER CO	10	
09	CA	CA0400045	COHASSET MOBILE ESTATES	10	
09	CA	CA0400158	FRANCIS PROPERTY MANAGEMENT	10	
09	CA	CA0900525	ECHO ROAD GROUP WATER ASSOC	10	Y
09	CA	CA1000381	SUN-MAID GROWERS OF CALIFORNIA	10	
09	CA	CA1300653	BORNT & SONS INC.	10	
09	CA	CA1310800	CALIPATRIA STATE PRISON	10	Y
09	CA	CA1502012	HECK CELLARS WATER SYSTEM	10	Y
09	CA	CA2800530	MEYERS WATER CO.	10	
09	CA	CA3700019	MOUNT LAGUNA WATER SYSTEM	10	Y
09	CA	CA3710048	GSA TECATE PORT OF ENTRY	10	Y
09	CA	CA4400608	FOREST SPRINGS	10	Y
09	CA	CA5000563	ELKS LODGE 1282	10	
09	CA	CA5100150	CENTRAL GAITHER SCHOOL	10	
09	CA	CA5301010	BUD FINE MWC	10	

## geting Tool

Database: Jan 2013 SDWIS/FED Freeze  
(For most states, this includes data up to Sept 30, 2012.)

PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance ?	School or Childcare
CWS	95	12/31/2010	7	1	Not on Path	N
NTNCWS	200	06/30/2010	22	16	Not on Path	N
CWS	660	12/31/2008	84	12	Not on Path	N
CWS	11	12/31/2009	16	8	Not on Path	N
NTNCWS	564	09/30/2009	12	1	Not on Path	Y
CWS	40	12/31/2009	31	14	Not on Path	N
TNCWS	150	09/30/2009	19	5	Not on Path	N
NTNCWS	25	03/31/2009	33	27	Not on Path	N
CWS	40	12/31/2011	86	1	Not on Path	N
CWS	100	03/31/2009	125	25	Not on Path	N
CWS	100	12/31/2009	22	6	Not on Path	N
TNCWS	64	03/31/2009	8	1	Not on Path	N
NTNCWS	79	12/31/2011	44		Not on Path	Y
TNCWS	100	09/30/2010	37	12	Not on Path	N
CWS	65	03/31/2012	44	9	Not on Path	N
CWS	41	03/31/2012	56	6	Not on Path	N
CWS	81	12/31/2008	8		Not on Path	N
NTNCWS	1,000	06/30/2012	8	2	Not on Path	N
TNCWS	180	09/30/2010	45	35	Not on Path	N
NTNCWS	40	09/30/2012	17	6	Not on Path	N
CWS	300	12/31/2011	65		Not on Path	N
CWS	400	12/31/2008	53	22	Not on Path	N
CWS	100	12/31/2011	112	1	Not on Path	N
CWS	399		6			N
CWS	20		7	1		N
NTNCWS	51		11	5		N
TNCWS	40		10			N
NTNCWS	750		7	1		N
NTNCWS	30		8			N
CWS	4,800		15	5		N
NTNCWS	45		12	1		N
CWS	260		11	1		N
TNCWS	500		20	10		N
NTNCWS	70		10			N
CWS	385		10			N
NTNCWS	25		10			N
NTNCWS	250		5			Y
TNCWS	25		5			N

09	CA	CA1210018	TRINIDAD, CITY OF	18
----	----	-----------	-------------------	----

CWS	1,000	09/30/2012	15		Not on Path	N
-----	-------	------------	----	--	-------------	---

09	CA	CA0400151	KEEFER CREEK ESTATES MUTUAL	10	
09	CA	CA0500085	TOYON MIDDLE SCHOOL	10	
09	CA	CA1000053	LANARE COMMUNITY SERVICES DIST	10	
09	CA	CA1000060	MUSICK MEADOWS #1	10	
09	CA	CA1000201	SUN EMPIRE SCHOOL	10	
09	CA	CA1000410	SHORTYS PLACE	10	
09	CA	CA1000495	GODS FAMILY CHURCH	10	
09	CA	CA1000533	THREE CROWNS INDUSTRIAL PARK WATER	10	
09	CA	CA1009222	TERRA LINDA FARMS	10	Y
09	CA	CA1400037	Foothill Lone Pine Mobile Home Park	10	
09	CA	CA2000688	ECCO	10	
09	CA	CA2000829	SILVER CREEK CENTER	10	
09	CA	CA2400122	Longview Mennonite School	10	
09	CA	CA2701057	FOLETTA RD WS #01	10	Y
09	CA	CA2701063	RIVER RD WS #25	10	Y
09	CA	CA2701241	ENCINAL RD WS #01	10	Y
09	CA	CA2701670	LANGLEY/VALLE PACIFICO WS	10	
09	CA	CA2800561	FREEMARK ABBEY PROPERTIES	10	
09	CA	CA2901994	SHADY CREEK OUTDOOR SCHOOL	10	
09	CA	CA3901334	BJJ COMPANY LLC	10	
09	CA	CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	10	
09	CA	CA5400544	ALLENSWORTH C S D	10	
09	CA	CA5400805	SOULTS MUTUAL WATER CO	10	
09	CA	CA0400007	BUTTE CRK EST MUTUAL WATER CO	10	
09	CA	CA0400045	COHASSET MOBILE ESTATES	10	
09	CA	CA0400158	FRANCIS PROPERTY MANAGEMENT	10	
09	CA	CA0900525	ECHO ROAD GROUP WATER ASSOC	10	Y
09	CA	CA1000381	SUN-MAID GROWERS OF CALIFORNIA	10	
09	CA	CA1300653	BORNT & SONS INC.	10	
09	CA	CA1310800	CALIPATRIA STATE PRISON	10	Y
09	CA	CA1502012	HECK CELLARS WATER SYSTEM	10	Y
09	CA	CA2800530	MEYERS WATER CO.	10	
09	CA	CA3700019	MOUNT LAGUNA WATER SYSTEM	10	Y
09	CA	CA3710048	GSA TECATE PORT OF ENTRY	10	Y
09	CA	CA4400608	FOREST SPRINGS	10	Y
09	CA	CA5000563	ELKS LODGE 1282	10	
09	CA	CA5100150	CENTRAL GAITHER SCHOOL	10	
09	CA	CA5301010	BUD FINE MWC	10	

CWS	95	12/31/2010	7	1	Not on Path	N
NTNCWS	200	06/30/2010	22	16	Not on Path	N
CWS	660	12/31/2008	84	12	Not on Path	N
CWS	11	12/31/2009	16	8	Not on Path	N
NTNCWS	564	09/30/2009	12	1	Not on Path	Y
CWS	40	12/31/2009	31	14	Not on Path	N
TNCWS	150	09/30/2009	19	5	Not on Path	N
NTNCWS	25	03/31/2009	33	27	Not on Path	N
CWS	40	12/31/2011	86	1	Not on Path	N
CWS	100	03/31/2009	125	25	Not on Path	N
CWS	100	12/31/2009	22	6	Not on Path	N
TNCWS	64	03/31/2009	8	1	Not on Path	N
NTNCWS	79	12/31/2011	44		Not on Path	Y
TNCWS	100	09/30/2010	37	12	Not on Path	N
CWS	65	03/31/2012	44	9	Not on Path	N
CWS	41	03/31/2012	56	6	Not on Path	N
CWS	81	12/31/2008	8		Not on Path	N
NTNCWS	1,000	06/30/2012	8	2	Not on Path	N
TNCWS	180	09/30/2010	45	35	Not on Path	N
NTNCWS	40	09/30/2012	17	6	Not on Path	N
CWS	300	12/31/2011	65		Not on Path	N
CWS	400	12/31/2008	53	22	Not on Path	N
CWS	100	12/31/2011	112	1	Not on Path	N
CWS	399		6			N
CWS	20		7	1		N
NTNCWS	51		11	5		N
TNCWS	40		10			N
NTNCWS	750		7	1		N
NTNCWS	30		8			N
CWS	4,800		15	5		N
NTNCWS	45		12	1		N
CWS	260		11	1		N
TNCWS	500		20	10		N
NTNCWS	70		10			N
CWS	385		10			N
NTNCWS	25		10			N
NTNCWS	250		5			Y
TNCWS	25		5			N



09	CA	CA3601122	PRIMM VALLEY GOLF CLUB	7	
09	CA	CA3601148	RILEY S LOG CABIN FARM	7	
09	CA	CA3601165	MY PLACE	7	
09	CA	CA3601166	SHADY COVE	7	
09	CA	CA3700909	JULIAN COMMUNITY SERVICES DISTRICT	7	
09	CA	CA3710041	MAJESTIC PINES COMMUNITY SD	7	
09	CA	CA3710802	LA CIMA FIRE CENTER	7	
09	CA	CA3900511	SJC MICKE GROVE PARK	7	
09	CA	CA4010012	HERITAGE RANCH CSD	7	
09	CA	CA4100539	KINGS MOUNTAIN PARK MUTUAL	7	
09	CA	CA4110023	CITY OF SAN BRUNO	7	
09	CA	CA4200870	CASMALIA COMM. SERVICE DIST.	7	
09	CA	CA4300562	ROSEVIEW HEIGHTS MUTUAL WATER COMPANY	7	
09	CA	CA5000057	PATIO VILLAGE MOBILEHOME PARK	7	
09	CA	CA5101013	RANCH HOUSE RESTAURANT & BAR	7	
09	CA	CA5400655	CENTRAL MUTUAL WATER CO	7	
09	CA	CA5401044	CAL TRANS-VISALIA MAINTENANCE STATION	7	
09	CA	CA5401092	SIERRA GLEN STORE	7	
09	CA	CA5403074	KRAFT FOODS TULARE SOUTH	7	
09	CA	CA5410801	PORTERVILLE DEVELOPMENTAL CENTER	7	
09	CA	CA5601105	FILLMORE IRRIGATION CO	7	
09	CA	CA5800803	Loma Rica Water Company	7	
09	CA	CA0600008	COLUSA CO. W.D. #1 - GRIMES	6	
09	CA	CA1000015	DINKEY CREEK WATER IMPROVEMENT	6	
09	CA	CA1000019	FCSA #30/EL PORVENIR	6	
09	CA	CA1000135	USFS/DINKEY CREEK WORK CENTER	6	
09	CA	CA1000198	TERRY SCHOOL	6	
09	CA	CA1000206	HOUGHTON-KEARNEY SCHOOL	6	
09	CA	CA1000248	DOUBLE L MOBILE RANCH PARK	6	
09	CA	CA1000259	NEW HORIZONS MOBILE/RV PARK	6	
09	CA	CA1000345	PANOCHÉ WATER DISTRICT	6	
09	CA	CA1000377	ST NICHOLAS RANCH & RETREAT	6	
09	CA	CA1000411	O'NEILL VINTNERS & DISTILLERS	6	
09	CA	CA1000424	CANYON FORK PROPERTIES	6	
09	CA	CA1000548	PG&E AUBERRY SERVICE CENTER	6	
09	CA	CA1000549	FCSA #31/SHAVER LAKE COMM. CENTER	6	
09	CA	CA1000561	BLM SAN JOAQUIN RIVER GORGE	6	
09	CA	CA1010018	KERMAN, CITY OF	6	
09	CA	CA1010021	MENDOTA, CITY OF	6	
09	CA	CA1500575	SAN JOAQUIN ESTATES MUTUAL WATER COMPANY	6	
09	CA	CA1502699	EAST WILSON ROAD WATER COMPANY	6	
09	CA	CA1510002	BORON CSD	6	
09	CA	CA1610006	STRATFORD PUD	6	
09	CA	CA1700526	PINE GROVE WATER SYSTEM	6	
09	CA	CA2000502	BASS LAKE HEIGHTS MUTUAL WATER	6	
09	CA	CA2000534	LEISURE ACRES MUTUAL WATER COMPANY	6	
09	CA	CA2000636	SIERRA SKY RANCH WATER SYSTEM	6	
09	CA	CA2010005	YOSEMITE SPRING PARK UTIL CO	6	
09	CA	CA2100582	NICASIO SCHOOL	6	
09	CA	CA2210900	CEDAR LODGE RESORT	6	
09	CA	CA2210901	MPWD-COULTERVILLE CSA 1	6	
09	CA	CA2410018	SANTA NELLA COUNTY WATER DISTRICT	6	
09	CA	CA3200056	SLEEPY HOLLOW MHP / RV	6	
09	CA	CA3301293	Green Acres Mobile Park	6	
09	CA	CA3302093	County Water of Riverside	6	

TNCWS	50		10	5		N
TNCWS	25		6	1		N
TNCWS	25		5			N
TNCWS	100		5			N
CWS	578		2			N
CWS	1,964		2			N
CWS	96		2			N
NTNCWS	1,000		4	2		N
CWS	3,100		10	5		N
CWS	66		3			N
CWS	40,165		5			N
CWS	234		2			N
CWS	130		3			N
CWS	75		2			N
TNCWS	25		7	2		N
CWS	115		49	43		N
NTNCWS	41		19	14		N
NTNCWS	25		7	1		N
NTNCWS	280		4	1		N
CWS	2,288		13	11		N
CWS	355		3	1		N
CWS	140		2			N
CWS	500	12/31/2011	35		Not on Path	N
TNCWS	60	12/31/2009	18	13	Not on Path	N
CWS	130	09/30/2009	97	17	Not on Path	N
TNCWS	25	09/30/2009	21	16	Not on Path	N
NTNCWS	236	09/30/2011	2	1	Not on Path	Y
NTNCWS	310	03/31/2009	26	21	Not on Path	Y
CWS	80	03/31/2009	50	34	Not on Path	N
CWS	70	09/30/2009	6	5	Not on Path	N
CWS	146	09/30/2009	44	39	Not on Path	N
NTNCWS	250	09/30/2009	33	28	Not on Path	N
NTNCWS	90	12/31/2011	61	45	Not on Path	N
NTNCWS	25	12/31/2011	21	15	Not on Path	N
NTNCWS	45	06/30/2012	6	1	Not on Path	N
TNCWS	25	06/30/2012	5		Not on Path	N
TNCWS	30	06/30/2012	17	2	Not on Path	N
CWS	14,068	12/31/2008	1		Not on Path	N
CWS	9,700	12/31/2008	6	1	Not on Path	N
CWS	165	12/31/2008	44	1	Not on Path	N
CWS	35	12/31/2011	69	5	Not on Path	N
CWS	2,500	12/31/2008	86		Not on Path	N
CWS	1,301	12/31/2009	7	6	Not on Path	N
CWS	304	12/31/2011	10	2	Not on Path	N
CWS	250	12/31/2011	52	50	Not on Path	N
CWS	45	12/31/2011	34	3	Not on Path	N
TNCWS	26	09/30/2010	15	10	Not on Path	N
CWS	5,921	12/31/2011	6	5	Not on Path	N
NTNCWS	70	12/31/2011	41	40	Not on Path	Y
NTNCWS	25	12/31/2011	80	4	Not on Path	N
CWS	165	12/31/2011	12	11	Not on Path	N
CWS	1,500	12/31/2008	42	41	Not on Path	N
CWS	17	12/31/2010	11	10	Not on Path	N
TNCWS	25	12/31/2011	7	6	Not on Path	N
CWS	180	12/31/2011	61		Not on Path	N

09	CA	CA3610046	VALLEY VIEW PARK MWC	6	
09	CA	CA3610093	ARROWHEAD VILLAS MUTUAL SERVICE COMPANY	6	
09	CA	CA3700923	LAKE MORENA OAK SHORES MW CO.	6	
09	CA	CA3710302	ANZA BORREGO SP - PALM CANYON	6	
09	CA	CA3900581	SJ COUNTY HOUSING AUTHORITY	6	
09	CA	CA3900756	LINDEN USD-GLENWOOD SCHOOL	6	
09	CA	CA3900991	LA TORRES PARK	6	
09	CA	CA4010040	RURAL WATER COMPANY	6	
09	CA	CA4100540	OKU INC	6	
09	CA	CA4100603	COSTANOA CAMPGROUND	6	
09	CA	CA4300573	GREEN ACRES MUTUAL WATER	6	
09	CA	CA4500200	AMBERWOOD MOBILE HOME PARK	6	
09	CA	CA4600012	ALLEGHANY COUNTY W.D.	6	
09	CA	CA5000308	B & H MANUFACTURING	6	
09	CA	CA5400523	EL MONTE VILLAGE M H P	6	
09	CA	CA5400679	MOTEL 99	6	
09	CA	CA5400682	PLAINVIEW MWC - CENTRAL WATER	6	
09	CA	CA5400969	PENNISULA PACKAGING CO	6	
09	CA	CA5400987	FOUNTAIN SPRINGS EL TAPATIO	6	
09	CA	CA5401080	LAKE EXPRESS MARKET	6	
09	CA	CA5402050	PROVISIONS FOODS	6	
09	CA	CA5410007	LSID - TONYVILLE	6	
09	CA	CA5410017	LONDON COMMUNITY SERV DIST	6	
09	CA	CA5410033	PRATT MUTUAL WATER CO	6	
09	CA	CA5410037	LSID-PAGE MOORE SYSTEM	6	
09	CA	CA0400073	NORD COUNTRY SCHOOL	6	
09	CA	CA0400079	FOREST RANCH CHARTER SCHOOL	6	
09	CA	CA0400090	MOUNTAIN VILLAGE HOMEOWNER S	6	
09	CA	CA0400093	BAMBI INN	6	
09	CA	CA0400140	DURHAM DAYTON INDUSTRIAL PARTN	6	
09	CA	CA1000194	PACIFIC UNION ELEMENTARY SCHOOL	6	
09	CA	CA1000196	RIVERVIEW SCHOOL	6	
09	CA	CA1000356	JACK S BAYOU RESORT	6	
09	CA	CA1000363	SANGER SEWAGE TREATMENT PLANT	6	
09	CA	CA1000430	COUNTRY VIEW ALZHEIMER CENTER	6	
09	CA	CA1000546	FCSA #49/ FIVE POINTS	6	
09	CA	CA1000552	FRESNO SOUTH JEHOVAH WITNESSES	6	
09	CA	CA1000595	LA KEBRADA RESTAURANT	6	
09	CA	CA1200541	PHILLIPSVILLE C.S.D.	6	
09	CA	CA1200597	RICHARDSON'S GROVE CAMPGROUND & RV PARK	6	
09	CA	CA1300575	DATE GARDENS MOBILE HOME PARK	6	
09	CA	CA1310001	BRAWLEY, CITY OF	6	
09	CA	CA1400010	ROLLING GREEN UTILITIES, INC.	6	
09	CA	CA1500371	UNION PACIFIC RAILROAD COMPANY	6	
09	CA	CA1500543	AGAPE MUTUAL WATER SYSTEM	6	
09	CA	CA1700501	ADAMS SPRINGS WATER DISTRICT	6	
09	CA	CA1700511	HARBIN HOT SPRINGS	6	
09	CA	CA1700516	LAKE COUNTY CSA 16 - PARADISE VALLEY	6	
09	CA	CA1700544	LAKE COUNTY CSA 7 - BONANZA SPRINGS	6	
09	CA	CA1700574	LAKE COUNTY CSA 18 - STARVIEW	6	
09	CA	CA1700589	BLUE LAKES MOBILE HOME PARK	6	
09	CA	CA1710001	CLEARLAKE OAKS COUNTY WATER DISTRICT	6	
09	CA	CA1710019	LAKE COUNTY CSA 6 - FINLEY	6	
09	CA	CA1900009	ADAMS RANCH MUTUAL	6	
09	CA	CA1900011	CAMPS SCOTT & SCUDDER	6	

CWS	499	06/30/2010	6	5	Not on Path	N
CWS	778	06/30/2010	7	6	Not on Path	N
CWS	700	09/30/2009	192	19	Not on Path	N
TNCWS	384	12/31/2008	12		Not on Path	N
NTNCWS	500	12/31/2011	24	23	Not on Path	N
NTNCWS	100	12/31/2009	1		Not on Path	Y
CWS	40	09/30/2010	6	5	Not on Path	N
CWS	2,010	12/31/2011	19	1	Not on Path	N
CWS	35	03/31/2011	18		Not on Path	N
NTNCWS	25	12/31/2011	6	5	Not on Path	N
CWS	53	12/31/2011	6		Not on Path	N
CWS	150	12/31/2008	2		Not on Path	N
CWS	80	12/31/2011	6		Not on Path	N
NTNCWS	90	12/31/2011	55	5	Not on Path	N
CWS	100	12/31/2011	145		Not on Path	N
TNCWS	60	12/31/2011	25	20	Not on Path	N
CWS	170	09/30/2010	41	10	Not on Path	N
NTNCWS	200	12/31/2011	11	10	Not on Path	N
TNCWS	25	12/31/2011	90	84	Not on Path	N
TNCWS	25	12/31/2008	157	26	Not on Path	N
NTNCWS	225	12/31/2008	2	1	Not on Path	N
CWS	500	12/31/2008	91		Not on Path	N
CWS	1,638	12/31/2009	16	15	Not on Path	N
CWS	1,500	03/31/2009	61		Not on Path	N
CWS	550	12/31/2008	71		Not on Path	N
NTNCWS	66		3	2		Y
NTNCWS	146		1			Y
CWS	40		2			N
TNCWS	22		5			N
NTNCWS	80		3	1		N
NTNCWS	490		1			Y
NTNCWS	450		10	5		Y
TNCWS	40		12	2		N
TNCWS	31		1			N
CWS	125		2	1		N
CWS	450		5			N
TNCWS	170		7	2		N
TNCWS	30		7	2		N
CWS	300		2			N
TNCWS	750		6	5		N
CWS	101		2	1		N
CWS	27,748		1			N
CWS	800		1			N
CWS	147		2			N
CWS	43		1			N
CWS	200		3			N
CWS	170		3			N
CWS	180		1			N
CWS	375		1			N
CWS	338		1			N
CWS	50		13	12		N
CWS	2,458		1			N
CWS	590		1			N
CWS	300		1			N
NTNCWS	275		1			N

09	CA	CA1900126	THE ROBIN S NEST RECR. RESORT	6	
09	CA	CA1900130	DEL RIO MUTUAL	6	
09	CA	CA1900146	SUNNYSIDE FARMS MUTUAL	6	
09	CA	CA1900154	TIERRA BONITA MUTUAL WATER COMPANY	6	
09	CA	CA1900529	CAMP WILLIAMS- RESORT	6	
09	CA	CA1900541	WESTERN SKIES MOBILE HOME PARK	6	
09	CA	CA1900706	CHAMPION WATER MUTUAL	6	
09	CA	CA1900767	GOLDEN VALLEY MUNICIPAL WATER DISTRICT	6	
09	CA	CA1900801	COLORADO MUTUAL	6	
09	CA	CA1900868	RIVERS END TRAILER PARK	6	
09	CA	CA1900886	HUGHES-ELIZABETH LAKES UNIF SCH DIST/OFC	6	
09	CA	CA1900942	ALPINE SPRINGS MOBILE HOME PARK	6	
09	CA	CA1900946	PALMDALE TRAILER PARK	6	
09	CA	CA1900994	MALIBU CONSERVATION CAMP	6	
09	CA	CA1907014	NORTH TRAILS MUTUAL WATER CO	6	
09	CA	CA2000294	FAMILY FOOD CENTER	6	
09	CA	CA2000544	MD#01 HIDDEN LAKE ESTATES	6	
09	CA	CA2000551	MD#07 MARINA VIEW HEIGHTS	6	
09	CA	CA2000557	MD#43 MIAMI CREEK KNOLLS	6	
09	CA	CA2000577	EL CID MEXICAN CUISINE	6	
09	CA	CA2000690	MD#73 QUARTZ MOUNTAIN	6	
09	CA	CA2000724	SA#14 CHUK CHANSE SUBDIVISION	6	
09	CA	CA2000757	MD#63 MEADOW SPRINGS RANCH	6	
09	CA	CA2000849	MD#60 DILLON ESTATES	6	
09	CA	CA2000851	MD#40 SUNSET RIDGE ESTATES	6	
09	CA	CA2000865	MD#58 SIERRA HIGHLANDS	6	
09	CA	CA2000938	PACIFIC ETHANOL MADERA LLC	6	
09	CA	CA2010001	CHOWCHILLA CITY WATER DEPT	6	
09	CA	CA2010003	BASS LAKE WATER COMPANY	6	
09	CA	CA2010004	MADERA CMD NO 19 PARKWOOD	6	
09	CA	CA2010006	MADERA CSA NO 3 PARKSDALE	6	
09	CA	CA2010009	MADERA CO SA NO 19-ROLLING HILLS	6	
09	CA	CA2010011	MADERA CO SA #1-INDIAN LAKES	6	
09	CA	CA2210903	FISHCAMP MUTUAL WATER COMPANY	6	
09	CA	CA2210904	GOLDEN HILLS MOBILE HOME AND RV PARK	6	
09	CA	CA2210906	MARIPOSA PINES MUTUAL	6	
09	CA	CA2210917	YOSEMITE RIDGE RESORT	6	
09	CA	CA2210921	WHISPERING PINES APARTMENTS	6	
09	CA	CA2210922	YOSEMITE RESORT PROPERTIES	6	
09	CA	CA2210923	YOSEMITE ALPINE CSD	6	
09	CA	CA2300503	SUTHERLAND WATERWORKS	6	
09	CA	CA2300663	HARWOOD WATER SYSTEM	6	
09	CA	CA2300708	RIDGEWOOD WATER SYSTEM	6	
09	CA	CA2300830	ROUND VALLEY ELEMENTARY SCHOOL	6	
09	CA	CA2400113	Schelby School	6	
09	CA	CA2410001	CITY OF ATWATER	6	
09	CA	CA2600572	MCGEE CREEK MOBILE HOME PARK	6	
09	CA	CA2700536	CORRAL DE TIERRA ESTATES WC	6	
09	CA	CA2700998	BUD ANTLE MARINA WS	6	
09	CA	CA2701257	GARRAPATA WC INC	6	
09	CA	CA2702003	VIERRA MEADOWS MWC	6	
09	CA	CA2702325	FERNWOOD WS	6	
09	CA	CA2702624	UNI-KOOL WS	6	
09	CA	CA2702652	DOLAN RD WATER SYSTEM #2	6	
09	CA	CA2800525	LA TIERRA HEIGHTS MUTUAL	6	

CWS	50		1			N
CWS	700		1			N
CWS	405		1			N
CWS	35		1			N
CWS	150		1			N
CWS	90		1			N
CWS	250		1			N
CWS	1,070		1			N
CWS	30		1			N
CWS	25		1			N
NTNCWS	550		1			Y
CWS	133		1			N
CWS	104		1			N
TNCWS	240		1			N
CWS	100		1			N
TNCWS	35		14	9		N
CWS	150		6	5		N
CWS	200		31			N
CWS	100		1			N
TNCWS	100		5			N
CWS	375		2	1		N
CWS	100		1			N
CWS	300		2	1		N
CWS	150		6	5		N
CWS	150		7	6		N
CWS	75		11	10		N
NTNCWS	26		1			N
CWS	11,127		1			N
CWS	1,100		1			N
CWS	1,240		8	7		N
CWS	1,188		6	5		N
CWS	727		2	1		N
CWS	1,175		2	1		N
CWS	200		1			N
CWS	30		2			N
CWS	168		6			N
CWS	45		11	10		N
CWS	55		5	4		N
TNCWS	9		1			N
TNCWS	50		1			N
NTNCWS	30		3	1		N
CWS	100		3	1		N
CWS	200		7	5		N
NTNCWS	263		6	5		N
NTNCWS	311		1			Y
CWS	28,100		1			N
TNCWS	20		1			N
CWS	45		18			N
NTNCWS	150		11	1		N
CWS	150		9	7		N
CWS	75		7	1		N
TNCWS	100		5			N
NTNCWS	25		5			N
NTNCWS	50		5			N
CWS	67		1			N

09	CA	CA2800531	MOORE S RESORT	6	
09	CA	CA2800538	CARNEROS INN	6	
09	CA	CA2800635	STRACK W.D. WATER	6	
09	CA	CA2800741	ST. HELENA PREMIUM OUTLETS	6	
09	CA	CA2801049	THE RANCH WINERY	6	
09	CA	CA3100014	BAKER RANCH WATER COMPANY	6	
09	CA	CA3100043	GOLD HILL MOBILEHOME PARK	6	
09	CA	CA3100061	SIERRA MEADOWS APARTMENT	6	
09	CA	CA3100069	GLEN OAKS MOBILE HOME PARK	6	
09	CA	CA3100072	LIVE OAK WALDORF SCHOOL	6	
09	CA	CA3100077	DRY CREEK ELEMENTARY SCHOOL	6	
09	CA	CA3100083	OPHIR ELEMENTARY SCHOOL WATER SYSTEM	6	
09	CA	CA3100538	ROSECREST MUTUAL	6	
09	CA	CA3103294	8200 WATER SYSTEM	6	
09	CA	CA3104508	HUPPE MOORE LANDSCAPE	6	
09	CA	CA3105779	EASTERN REGIONAL SANITARY LANDFILL WATER	6	
09	CA	CA3107084	TURKEY CREEK GOLF CLUB	6	
09	CA	CA3107310	VETERINARY DEVELOPMENT COMPANY	6	
09	CA	CA3107313	AQUAPURE	6	
09	CA	CA3301018	Anza Pines Mobile Home Park	6	
09	CA	CA3301028	Baldy Mountain Ranch	6	
09	CA	CA3301055	Village of Child Help	6	
09	CA	CA3301058	COUNTRY HILLS RV PARK	6	
09	CA	CA3301097	Camp Joe Scherman	6	
09	CA	CA3301100	Camp Ronald McDonald for G.T.	6	
09	CA	CA3301147	CVUSD Facilities/M&O	6	
09	CA	CA3301169	Murrieta Palms Mobile Home Par	6	
09	CA	CA3301247	Elms Mobile Park	6	
09	CA	CA3301276	Thermal Mutual Water Company	6	
09	CA	CA3301280	Golden Era Productions	6	
09	CA	CA3301327	Idyllwild Pines Camp	6	
09	CA	CA3301372	LA QUINTA RIDGE MOBILE ESTATES	6	
09	CA	CA3301381	CSA #51	6	
09	CA	CA3301385	Jojoba Hills SKP Resort, Inc.	6	
09	CA	CA3301388	Desert Dunes Golf Club Ltd	6	
09	CA	CA3301396	Lookout Roadhouse	6	
09	CA	CA3301482	Ortega Oaks RV Park&Campground	6	
09	CA	CA3301511	Pinyon Crest HOA	6	
09	CA	CA3301512	Pinyon Pines County Water Dist	6	
09	CA	CA3301528	Oak Haven Association	6	
09	CA	CA3301535	Rancho Carrillo MWC	6	
09	CA	CA3301588	Royal Carrizo HOA	6	
09	CA	CA3301643	Spring Crest Water & Power	6	
09	CA	CA3301676	Thomas Mountain Water Company	6	
09	CA	CA3301690	Twin Pines Boys Ranch	6	
09	CA	CA3301756	Kkottongnae Retreat Camp	6	
09	CA	CA3301850	Delara Rentals	6	
09	CA	CA3301879	SHARONDALE MESA HOA	6	
09	CA	CA3301939	Jewel Date Co. Inc.	6	
09	CA	CA3301980	Desert Hills Premium Outlets	6	
09	CA	CA3301990	Amezcuca - Garcia Water	6	
09	CA	CA3302008	Sanchez Water Well	6	
09	CA	CA3302009	Sam s Fence	6	
09	CA	CA3303003	Galindo Housing Facility	6	
09	CA	CA3303026	Granite Construction Company	6	

CWS	70		2	1		N
CWS	30		1			N
NTNCWS	25		6	5		N
NTNCWS	25		15	10		N
NTNCWS	200		7	6		N
CWS	150		6	5		N
CWS	75		27	5		N
CWS	87		1			N
CWS	131		1			N
NTNCWS	220		2	1		Y
NTNCWS	200		6	5		Y
NTNCWS	260		12	10		Y
CWS	35		3	1		N
NTNCWS	1,000		2			N
NTNCWS	30		1			N
NTNCWS	25		7	5		N
NTNCWS	250		6	5		N
NTNCWS	40		1			N
NTNCWS	200		2			N
CWS	150		1			N
CWS	60		5			N
CWS	100		5			Y
NTNCWS	50		1			N
TNCWS	100		5			N
TNCWS	180		5			N
NTNCWS	50		1			N
CWS	150		1			N
CWS	100		1			N
CWS	100		2			N
CWS	500		2			N
TNCWS	75		6	1		N
CWS	350		1			N
CWS	350		1			N
NTNCWS	154		1			N
NTNCWS	90		1			N
TNCWS	50		5			N
CWS	25		42	2		N
CWS	200		1			N
CWS	160		1			N
CWS	78		1			N
CWS	168		1			N
CWS	25		2			N
CWS	30		1			N
CWS	75		1			N
CWS	70		1			N
CWS	75		1			N
CWS	25		2			N
CWS	330		2	1		N
NTNCWS	75		1			N
NTNCWS	7,250		1			N
CWS	250		1			N
CWS	50		1			N
CWS	50		1			N
CWS	50		1			N
NTNCWS	25		12	1		N



09	CA	CA3303035	Los Gatos Trailer Park	6	
09	CA	CA3303071	Morongo Golf Course at Tukwet Cnyn	6	
09	CA	CA3310018	HOME GARDENS COUNTY WD	6	
09	CA	CA3310074	LEE LAKE WATER DISTRICT	6	
09	CA	CA3400213	CENTENNIEL RANCH	6	
09	CA	CA3410006	CITRUS HEIGHTS WATER DISTRICT	6	
09	CA	CA3410026	CALIFORNIA STATE FAIR	6	
09	CA	CA3600094	Dogwood Blue Jay Cyn Imp	6	
09	CA	CA3600384	BONITA RANCH RV CAMPGROUND	6	
09	CA	CA3600388	Desert View Mobile Park	6	
09	CA	CA3600412	LIGHTHOUSE TRAILER PARK	6	
09	CA	CA3600509	SLASH X RANCH CAFE	6	
09	CA	CA3601062	CEMEX CALIF CEMENT LLC VV	6	
09	CA	CA3601098	CAL TRANS - FENNER	6	
09	CA	CA3700071	HEAVENLY OAKS	6	
09	CA	CA3700174	DIAMOND JACK S RV RANCH	6	
09	CA	CA3700922	LIVE OAK SPRINGS WATER COMPANY	6	
09	CA	CA3700953	TECATE VISTA MUTUAL WATER COMPANY	6	
09	CA	CA3701341	BUTTERFIELD OAKS MOBILE HOME PARK	6	
09	CA	CA3701408	YUIMA MUNICIPAL WATER DISTRICT	6	
09	CA	CA3701793	TWIN LAKES RESORT	6	
09	CA	CA3710018	RINCON DEL DIABLO MWD (ID-1)	6	
09	CA	CA3710044	RINCON DEL DIABLO MWD (ID-A)	6	
09	CA	CA3710047	CAMPO HILLS-COUNTY PUBLIC WORKS WASTEWTR	6	
09	CA	CA3900558	RANCHO SAN JOAQUIN WATER SYS	6	
09	CA	CA3900563	GAYLA MANOR PWS	6	
09	CA	CA3901209	ST MARYS HIGH SCHOOL	6	
09	CA	CA3901285	VICTOR SERVICE CENTER	6	
09	CA	CA3901394	CALVA PRODUCTS CO INC	6	
09	CA	CA3901450	DENISES FARMERS MARKET	6	
09	CA	CA3910019	LINDEN COUNTY WATER DISTRICT	6	
09	CA	CA4100513	PESCADERO HIGH SCHOOL	6	
09	CA	CA4100538	CAMP JONES GULCH	6	
09	CA	CA4100600	LA HONDA PROPERTIES	6	
09	CA	CA4200827	SANTA YNEZ ROBLAR MHP	6	
09	CA	CA4200851	ROLLING HILLS WATER ASSN. OS	6	
09	CA	CA4210004	GOLETA WATER DISRICT	6	
09	CA	CA4210018	BUELLTON WATER DEPARTMENT	6	
09	CA	CA4300504	ARROWHEAD COOPERATIVE COMPANY	6	
09	CA	CA4300563	MT. PLEASANT WATER USERS ASSOCIATION	6	
09	CA	CA4310022	GREAT OAKS WC, INC.	6	
09	CA	CA4700517	SAWYERS BAR COUNTY WATER DISTRICT	6	
09	CA	CA4700521	SISKIYOU CO.SERVICE AREA #5/CARRICK	6	
09	CA	CA4900721	COLONIAL PARK	6	
09	CA	CA4910017	WINDSOR, TOWN OF	6	
09	CA	CA5000010	TID/ LA GRANGE WATER SYSTEM	6	
09	CA	CA5000072	MULBERRY MHP	6	
09	CA	CA5000101	CHATOM SCHOOL (EH)	6	
09	CA	CA5000427	COVANTA STANISLAUS WASTE ENERGY FACILITY	6	
09	CA	CA5100112	TIERRA BUENA MHP #1	6	
09	CA	CA5210004	CITY OF RED BLUFF	6	
09	CA	CA5403041	FAMILY TREE FARMS	6	
09	CA	CA5403113	SOUTH FORK ESTATES MUTUAL WATER CO	6	
09	CA	CA5410006	LINDSAY, CITY OF	6	
09	CA	CA5410036	LSID-STRATHMORE SYSTEM	6	

CWS	50		2	1		N
NTNCWS	300		1			N
CWS	3,033		7	5		N
CWS	13,168		7	5		N
TNCWS	75		8			N
CWS	66,500		1			N
CWS	90,000		1			N
CWS	160		1			N
TNCWS	400		1			N
CWS	130		3	2		N
TNCWS	300		2	1		N
TNCWS	25		5			N
NTNCWS	100		1			N
TNCWS	1,600		6			N
CWS	300		2	1		N
NTNCWS	120		1			N
CWS	300		3	1		N
NTNCWS	200		2			N
CWS	120		24	12		N
CWS	260		1			N
CWS	200		3	2		N
CWS	24,545		1			N
CWS	3,435		1			N
CWS	458		1			N
CWS	141		1			N
CWS	146		1			N
NTNCWS	950		1			Y
NTNCWS	50		1			N
NTNCWS	30		8	7		N
TNCWS	25		6			N
CWS	1,450		1			N
NTNCWS	105		1			Y
CWS	44		2	1		N
CWS	50		1			N
CWS	45		1			N
CWS	66		1			N
CWS	87,000		5			N
CWS	4,828		2	1		N
CWS	100		1			N
CWS	300		1			N
CWS	79,934		1			N
TNCWS	100		17	2		N
CWS	142		1			N
CWS	320		2	1		N
CWS	26,955		1			N
CWS	120		1			N
CWS	49		1			N
NTNCWS	500		1			Y
NTNCWS	25		1			N
CWS	50		1			N
CWS	14,025		10	5		N
TNCWS	25		8	6		N
CWS	76		1			N
CWS	11,768		21	5		N
CWS	500		1			N

09	CA	CA5500119	YOSEMITE VISTA ESTATES	6	
09	CA	CA5500128	GOLD RUSH MOBILE HOME PARK	6	
09	CA	CA5510002	TUD - PONDEROSA	6	
09	CA	CA5510011	COLD SPRINGS WATER CO	6	
09	CA	CA5510022	TUD-EAST SONORA WATER SYSTEM	6	
09	CA	CA5510023	SONORA MEADOWS MUTUAL WTR CO	6	
09	CA	CA5510024	SONORA WATER COMPANY INC	6	
09	CA	CA5510025	TUD - PHOENIX LAKE PARK	6	
09	CA	CA5510026	PHOENIX LAKE ESTATES CC MWC	6	
09	CA	CA5510027	TUD-CUESTA CENTER-LAMBERT LAKES	6	
09	CA	CA5510028	TUD-APPLE VALLEY ESTATES	6	
09	CA	CA5510029	TUD - BIG HILL WATER SYSTEM	6	
09	CA	CA5510030	TUD - MONTE GRANDE WATER SYSTEM	6	
09	CA	CA5510033	TUD-SCENIC VIEW/SCENIC BROOK	6	
09	CA	CA5601206	LIMONEIRA CO. - MCKEVETT	6	
09	CA	CA5601405	SANTA CLARA SCHOOL	6	
09	CA	CA5602103	CYPRESS MUTUAL WATER CO INC	6	
09	CA	CA5602110	NAVALAIR MOBILE HOME PARK	6	
09	CA	CA5602111	NYELAND ACRES MUTUAL WATER CO	6	
09	CA	CA5602115	SAVIERS ROAD MUTUAL WATER CO	6	
09	CA	CA5602117	STRICKLAND ACRES	6	
09	CA	CA5800025	KB PACKING	6	
09	CA	CA5800813	Ponderosa Mobile Home Park	6	
09	CA	CA5800821	Heritage Park	6	
09	CA	CA5800826	Quail Ridge Mobile Home Park	6	
09	CA	CA5800850	Rebel Ridge Village	6	
09	CA	CA5800899	North Yuba Ranger Station	6	
09	CA	CA5800900	OAK RIDGE APARTMENTS	6	
09	CA	CA5800915	NORCAL LUMBER	6	
09	CA	CA5800919	PG&E	6	
09	CA	CA0400026	MEADOWBROOK OAKS	5	
09	CA	CA0400041	FOREST RANCH MOBILE PARK	5	
09	CA	CA0500097	CUSD DISTRICT OFFICE	5	
09	CA	CA1000136	USFS/TRIMMER RANGER STATION	5	
09	CA	CA1000295	KINGS PARK APARTMENTS	5	
09	CA	CA1000514	KINGS RIVER PACKING	5	
09	CA	CA1010039	CARUTHERS COMM SERV DIST	5	
09	CA	CA1400069	Death Valley Junction	5	
09	CA	CA2000524	SKY ACRES MUTUAL WATER CORP	5	
09	CA	CA2000589	MAMMOTH POOL MOBILE HOME PARK	5	
09	CA	CA2000619	COLD SPRING GRANITE CO RAYMOND	5	
09	CA	CA3400149	RANCHO MARINA	5	
09	CA	CA3900798	FRANZIA WINERY	5	
09	CA	CA3900805	MOREHEAD PARK	5	
09	CA	CA3900825	OWENS BROCKWAY	5	
09	CA	CA3901211	STOCKTON STEEL CO	5	
09	CA	CA3901213	AVALOS, SILVIA	5	
09	CA	CA5400550	SEVILLE WATER CO	5	
09	CA	CA5400713	OAK VALLEY SCHOOL	5	
09	CA	CA5400795	WAUKENA ELEMENTARY SCHOOL	5	
09	CA	CA5400824	SULTANA C S D	5	
09	CA	CA5400922	BARTLETT PARK	5	
09	CA	CA5402031	PREET MARKET	5	
09	CA	CA5403068	RUSTLERS	5	
09	CA	CA5403140	MONARCH NUT CO	5	

CWS	70		1			N
CWS	143		1			N
CWS	1,466		1			N
CWS	375		1			N
NTNCWS	269		1			N
CWS	1,123		1			N
CWS	975		1			N
CWS	130		1			N
CWS	870		1			N
CWS	531		1			N
CWS	335		1			N
CWS	531		1			N
CWS	548		1			N
CWS	640		1			N
CWS	45		1			N
NTNCWS	60		7	5		Y
CWS	245		6	5		N
CWS	160		3	1		N
CWS	1,000		4	1		N
CWS	455		5	1		N
CWS	500		14	11		N
NTNCWS	30		1			N
CWS	40		1			N
CWS	40		1			N
CWS	60		1			N
CWS	48		1			N
NTNCWS	50		1			N
CWS	40		1			N
NTNCWS	45		1			N
NTNCWS	64		1			N
CWS	50	12/31/2010	2	1	Not on Path	N
CWS	25	03/31/2009	2	1	Not on Path	N
NTNCWS	100	12/31/2011	13	12	Not on Path	N
NTNCWS	49	03/31/2009	57	36	Not on Path	N
CWS	120	03/31/2009	25	23	Not on Path	N
NTNCWS	150	03/31/2010	6	5	Not on Path	N
CWS	2,103	03/31/2009	94	8	Not on Path	N
TNCWS	200	03/31/2010	15	10	Not on Path	N
CWS	90	12/31/2011	31		Not on Path	N
CWS	60	03/31/2009	40	39	Not on Path	N
NTNCWS	43	12/31/2011	81	5	Not on Path	N
CWS	250	03/31/2012	60		Not on Path	N
NTNCWS	250	06/30/2011	11	10	Not on Path	N
CWS	300	03/31/2009	16	15	Not on Path	N
NTNCWS	280	12/31/2008	32	31	Not on Path	N
NTNCWS	250	12/31/2011	11	10	Not on Path	N
CWS	30	12/31/2011	45	35	Not on Path	N
CWS	400	03/31/2009	36	30	Not on Path	N
NTNCWS	300	12/31/2010	83	7	Not on Path	Y
NTNCWS	230	03/31/2009	168	71	Not on Path	Y
CWS	650	06/30/2011	31	26	Not on Path	N
TNCWS	66,000	03/31/2012	25	20	Not on Path	N
TNCWS	25	03/31/2009	20	15	Not on Path	N
TNCWS	190	12/31/2011	25	20	Not on Path	N
NTNCWS	25	12/31/2010	72	37	Not on Path	N

09	CA	CA0300019	Fiddletown Community Service	5	
09	CA	CA0300070	E. Silver Lake Homeowners	5	
09	CA	CA0300091	Sera Fina Cellars	5	
09	CA	CA0300099	Helwig Winery	5	
09	CA	CA0400004	FOREST RANCH MUTUAL WATER SYS	5	
09	CA	CA0400014	LAKE MADRONE WATER DISTRICT	5	
09	CA	CA0400016	BERRY CREEK COMMUNITY SER DIST	5	
09	CA	CA0400025	SUNDOWN MOBILE HOME PARK	5	
09	CA	CA0400064	CONCOW ELEMENTARY SCHOOL	5	
09	CA	CA0400133	LUNDBERG RICE PRODUCTS	5	
09	CA	CA0707557	NEIGHBORHOOD CHURCH	5	
09	CA	CA0707562	VALLEY ORCHARD MUTUAL WATER SYSTEM	5	
09	CA	CA0707630	WILLOWEST MARINA WS	5	
09	CA	CA0900102	GOLD BEACH PARK	5	
09	CA	CA0900652	ECHO CHALET INC	5	
09	CA	CA0900660	HEAVENLY SKI RESORT	5	
09	CA	CA0910017	EL DORADO ID - STRAWBERRY	5	
09	CA	CA1010019	KINGSBURG, CITY OF	5	
09	CA	CA1200710	VIEW CREST LODGE	5	
09	CA	CA1300629	JACKSON HIDE-A-WAY	5	
09	CA	CA1400532	Horton Creek Campground	5	
09	CA	CA1502084	FRAZIER WOODS CONFERENCE CENTER	5	
09	CA	CA1510021	WASCO, CITY OF	5	
09	CA	CA1700596	LAKEVIEW HAVEN RESORT	5	
09	CA	CA1910189	SAN GABRIEL VALLEY WATER CO.-MONTEBELLO	5	
09	CA	CA2000573	THE VILLAGE	5	
09	CA	CA2000593	OAKHURST MOBILE HOME ESTATES	5	
09	CA	CA2300506	MEADOW ESTATES MUTUAL	5	
09	CA	CA2701273	RIVERSIDE CAMPGROUND WS	5	
09	CA	CA2701837	MERIDIAN RD WS #09	5	
09	CA	CA2702412	DOLE FRESH VEGETABLES WS	5	
09	CA	CA2702643	CYPRESS CENTER WS	5	
09	CA	CA2800017	Staglin Family Vineyards	5	
09	CA	CA2800844	NVUSD: CAPELL VALLEY SCHOOL	5	
09	CA	CA2800845	NVUSD: WOODEN VALLEY SCHOOL	5	
09	CA	CA2801011	DOMAINE CARNEROS	5	
09	CA	CA2801080	MILTON ROAD WATER COMPANY	5	
09	CA	CA2900530	ROUGH & READY MHP WATER SYSTEM	5	
09	CA	CA2900535	PLEASANT RIDGE SCHOOL WATER SYSTEM	5	
09	CA	CA2900551	WHITE CLOUD ADMIN/CAMPGROUND	5	
09	CA	CA3310007	COACHELLA WATER AUTHORITY	5	
09	CA	CA3310033	SANTA ANA RIVER WATER COMPANY	5	
09	CA	CA3310082	NORTH PERRIS WATER SYSTEM	5	
09	CA	CA3600172	Molycorp Minerals LLC	5	
09	CA	CA3700936	RANCHO ESTATES MUTUAL WATER CO.	5	
09	CA	CA3702354	WARNER SPRINGS ESTATES	5	
09	CA	CA3705051	SUTHERLAND RESERVOIR RECREATION AREA	5	
09	CA	CA3900682	LOCKEFORD MOBILE HOME PARK WTR SYS	5	
09	CA	CA3900733	COUNTRY CLUB VISTA	5	
09	CA	CA3900815	DELICATO VINEYARDS	5	
09	CA	CA3900921	CARDOZA VILLA CORP	5	
09	CA	CA3901215	SAN JUAN VISTA	5	
09	CA	CA3901290	FISHER NURSERY	5	
09	CA	CA3901338	RO LAB AMERICAN RUBBER CO	5	
09	CA	CA3901388	P G & E-TURNER CUT WATER SYSTEM	5	

CWS	100		5			N
TNCWS	162		11	6		N
TNCWS	300		5			N
TNCWS	300		5			N
CWS	92		3	2		N
CWS	297		1			N
CWS	99		1			N
CWS	76		2	1		N
NTNCWS	115		11	10		Y
NTNCWS	100		2	1		N
NTNCWS	250		10	5		N
CWS	40		10			N
TNCWS	30		15	10		N
CWS	100		1			N
TNCWS	40		5			N
NTNCWS	1,000		10	5		N
CWS	358		5			N
CWS	11,504		6			N
TNCWS	50		4	3		N
CWS	40		10	8		N
TNCWS	50		5			N
TNCWS	250		19	14		N
CWS	19,511		11	10		N
CWS	140		4			N
CWS	7,851		2	1		N
CWS	40		1			N
CWS	114		15	10		N
CWS	85		1			N
TNCWS	100		7	2		N
NTNCWS	35		16	11		N
NTNCWS	80		2	1		N
NTNCWS	40		3	1		N
TNCWS	25		4			N
NTNCWS	100		4			Y
NTNCWS	100		4			Y
NTNCWS	25		2	1		N
CWS	55		9	4		N
CWS	200		16	11		N
NTNCWS	140		25	20		Y
TNCWS	100		10	5		N
CWS	42,591		2			N
CWS	8,080		1			N
CWS	3,350		2	1		N
CWS	172		11	6		N
CWS	200		7	1		N
CWS	345		2			N
TNCWS	300		5			N
CWS	100		10	5		N
CWS	75		1			N
NTNCWS	25		20			N
CWS	30		9	7		N
CWS	100		8	6		N
NTNCWS	50		20	5		N
NTNCWS	30		1			N
TNCWS	25		1			N

09	CA	CA4200638	PARADISE STORE	5	
09	CA	CA4400751	BONNY DOON SCHOOL	5	
09	CA	CA5000447	RIVER ROAD PLAZA WATER SYSTEM	5	
09	CA	CA5000478	VSP PRODUCTS, INC	5	
09	CA	CA5010013	CITY OF NEWMAN-WATER DEPARTMENT	5	
09	CA	CA5400518	LAKESIDE TRAILER PARK	5	
09	CA	CA5400666	DEL ORO GRANDVIEW GARDENS DISTRICT	5	
09	CA	CA5400761	LAKE ELOWIN RESORT	5	
09	CA	CA5400767	DEL ORO EAST PLANO DISTRICT	5	
09	CA	CA5403040	SUHOVY WATER SYSTEM	5	
09	CA	CA5610007	OXNARD WATER DEPT	5	
09	CA	CA5800205	Walnut Tree	5	
09	CA	CA1000182	BURREL UNION ELEMENTARY SCHOOL	4	
09	CA	CA1000366	SUNNYSIDE CONVALESCENT HOSP	4	
09	CA	CA1000383	GUARDIAN INDUSTRIES CORP	4	
09	CA	CA1000416	EASTON PRESBYTERIAN CHURCH	4	
09	CA	CA1000512	FRESNO LOGISTICS	4	
09	CA	CA1510802	KERN VALLEY STATE PRISON	4	
09	CA	CA2000920	SAN JOAQUIN WINE COMPANY	4	
09	CA	CA2701232	OLD NATIVIDAD RD WS #01	4	
09	CA	CA3010120	SAN JUAN BASIN AUTHORITY	4	
09	CA	CA3500565	FAIRVIEW CHILD DEVELOPMENT CENTER	4	
09	CA	CA3900586	SYCAMORE MOBILE HOME PARK	4	
09	CA	CA3901354	PEARCE, JEFF H 39-40	4	
09	CA	CA3901382	O-G PACKING CO	4	
09	CA	CA1000054	LAS DELTAS MUTUAL WATER SYSTEM	4	
09	CA	CA1000276	ORANGE CENTER SCHOOL	4	
09	CA	CA1000378	SUNSET WEST COMMUNITY LLC	4	
09	CA	CA1000507	GILLETTE CITRUS COMPANY	4	
09	CA	CA1000534	CHOOIJIAN BROS PACKING CO	4	
09	CA	CA1000555	FCSA 44C-RIVERVIEW ESTATES	4	
09	CA	CA1000575	POINDEXTER NUT COMPANY	4	
09	CA	CA1500591	SWEET WATER CO-OP	4	
09	CA	CA2000384	FAIRMEAD LANDFILL	4	
09	CA	CA2000611	COARSEGOLD ELEMENTARY SCHOOL	4	
09	CA	CA2000848	SAND CASTLE DAY CARE	4	
09	CA	CA2500801	NEWELL COUNTY WATER DISTRICT	4	
09	CA	CA2701295	ESALEN INSTITUTE WS	4	
09	CA	CA2701367	TIERRA MEADOWS HOA WS	4	
09	CA	CA2701658	ARROYO CENTER WC	4	
09	CA	CA2701683	MOSS LANDING MWC	4	
09	CA	CA2800037	KATHRYN HALL WINERY	4	
09	CA	CA3310002	BEAUMONT CHERRY VALLEY WD	4	
09	CA	CA3310044	RUBIDOUX COMMUNITY SD	4	
09	CA	CA3710049	PINE VALLEY BORDER PATROL STATION	4	
09	CA	CA3900561	LODI LAKE MOBILE HOME PARK	4	
09	CA	CA3900598	MARIONS RANCH HOUSE MOTEL	4	
09	CA	CA3900844	COUNTRY MANOR MHP	4	
09	CA	CA3901396	BENETO WATER SYSTEM	4	
09	CA	CA5200008	BREESE SUBDIVISION 2	4	
09	CA	CA5410002	DINUBA, CITY OF	4	
09	CA	CA1000360	COTTON WEST AG MANAGEMENT	3	
09	CA	CA3000585	PAGE AVENUE MUTUAL WATER COMPANY	3	
09	CA	CA3610051	VALLEY OF ENCHANTMENT MWC	3	
09	CA	CA3700905	PINE HILLS MUTUAL WATER COMPANY	3	

TNCWS	25		5			N
NTNCWS	300		5			Y
TNCWS	25		5			N
NTNCWS	30		6	1		N
CWS	10,586		6			N
TNCWS	500		1			N
CWS	350		3	2		N
TNCWS	40		11	6		N
CWS	50		2	1		N
TNCWS	25		10	5		N
CWS	197,899		1			N
TNCWS	25		5			N
NTNCWS	175	09/30/2009	6	5	Not on Path	Y
CWS	107	12/31/2011	22	21	Not on Path	N
NTNCWS	240	09/30/2009	13	7	Not on Path	N
NTNCWS	200	09/30/2009	12	11	Not on Path	N
NTNCWS	150	03/31/2009	38	36	Not on Path	N
CWS	6,100	12/31/2011	96		Not on Path	N
TNCWS	90	12/31/2010	24	22	Not on Path	N
TNCWS	25	12/31/2008	1		Not on Path	N
CWS	36,703	06/30/2011	8	7	Not on Path	N
NTNCWS	70	03/31/2009	89	88	Not on Path	Y
CWS	50	12/31/2008	8	7	Not on Path	N
NTNCWS	30	09/30/2009	25	24	Not on Path	N
NTNCWS	25	12/31/2011	33	32	Not on Path	N
CWS	375		7	6		N
NTNCWS	410		12	11		Y
CWS	239		3	2		N
NTNCWS	74		18	17		N
NTNCWS	30		3	2		N
CWS	28		1			N
NTNCWS	50		11	10		N
CWS	25		8	3		N
NTNCWS	72		2			N
NTNCWS	464		1			Y
NTNCWS	50		3	1		Y
CWS	300		1			N
CWS	200		1			N
CWS	63		1			N
CWS	130		4	3		N
NTNCWS	200		6	5		N
TNCWS	25		5	2		N
CWS	41,217		1			N
CWS	26,150		2			N
NTNCWS	35		1			N
CWS	104		3	2		N
TNCWS	78		8	5		N
CWS	75		1			N
NTNCWS	30		1			N
CWS	90		6	5		N
CWS	21,237		2	1		N
NTNCWS	50	09/30/2009	103	21	Not on Path	N
CWS	104	12/31/2010	12	11	Not on Path	N
CWS	1,280	2/3/2009	26	25	Not on Path	N
CWS	230	12/31/2008	1		Not on Path	N



09	CA	CA3900769	HERMAN & HELENS MARINA	3
09	CA	CA5401006	UC DAVIS SCHOOL OF VET. MED.	3
09	CA	CA1300540	COCO PALMS MOBILE HOME PARK	3
09	CA	CA1300668	ALLIED WASTE OF IMPERIAL VALLEY	3
09	CA	CA1310017	CHP CALEXICO PORT OF ENTRY	3
09	CA	CA1400055	Eastern Sierra Regional Airport	3
09	CA	CA1400527	Keeler Yard LADWP	3
09	CA	CA1510022	WEST KERN WATER DISTRICT	3
09	CA	CA2000530	CRASS MUTUAL WATER COMPANY	3
09	CA	CA2701742	CALIFORNIA ORCHARD WS	3
09	CA	CA2702073	SAN MIGUEL WS #22	3
09	CA	CA2702487	DRISCOLL STRAWBERRY WS	3
09	CA	CA2800014	BARREL STOP WINERY	3
09	CA	CA2800031	SIGNORELLO WINERY	3
09	CA	CA2800042	FROGS LEAP WINERY	3
09	CA	CA2800186	TURTLE ROCK	3
09	CA	CA3301677	Sunlight Bowling Center	3
09	CA	CA3310009	EASTERN MUNICIPAL WD	3
09	CA	CA3310028	RIVERSIDE CSA #122-MESA VERDE	3
09	CA	CA3610800	CDF - OAK GLEN CONSERVATION CAMP	3
09	CA	CA3610853	CYA-YOUTH CORRECTIONAL FACILITY	3
09	CA	CA3901074	TWIN OAKS MOBILE PARK	3
09	CA	CA4200514	CUYAMA MUTUAL WATER CO.	3
09	CA	CA4400659	POTBELLY BEACH CLUB	3
09	CA	CA5410012	STRATHMORE PUBLIC UTIL DIST	3
09	CA	CA1200501	ALDERPOINT COUNTY WATER	2
09	CA	CA2000659	CONSTELLATION WINE CO. MISSION BELL	2
09	CA	CA2000840	INDIAN SPRINGS CHILDREN CENTER	2
09	CA	CA3310047	CABAZON WATER DISTRICT	2
09	CA	CA5210003	LOS MOLINOS COMM. SERVICES DIST.	2
09	CA	CA5403082	GIUMARRA BROS FRUIT CO	2
09	CA	CA1100159	GOLDEN PHEASANT INN	2
09	CA	CA1100444	ORLAND ESTATES MOBILE H.P.	2
09	CA	CA1100527	CAPAY JOINT UNION ELEM. SCHOOL	2
09	CA	CA1300513	OCOTILLO MUTUAL WATER CO	2
09	CA	CA2000695	MADERA CENTER COMMUNITY COLLEGE	2
09	CA	CA2310304	CSP-RUSSIAN GULCH STATE PARK	2
09	CA	CA2400089	Hagaman County Park	2
09	CA	CA2600649	CROWLEY LAKE FISH CAMP	2
09	CA	CA2701705	TASSAJARA SPRINGS WS	2
09	CA	CA2701731	BRANDON CREEK MWS	2
09	CA	CA2702209	BIG SUR BAZAAR WS	2
09	CA	CA2702266	COAST GALLERY WS	2
09	CA	CA2702613	ESTANCIA WINERY WS	2
09	CA	CA2800556	BROKEN HILL 1 LLC	2
09	CA	CA2800575	CALISTOGA RANCH	2
09	CA	CA2800848	NVUSD: MT. GEORGE SCHOOL	2
09	CA	CA3310017	SOUTH MESA WC	2
09	CA	CA3310801	BAUTISTA CC NO. 36	2
09	CA	CA3601169	CAJON PASS SHELL	2
09	CA	CA3701299	SCHOEPE SCOUT RESERVATION AT LOST VALLEY	2
09	CA	CA3900755	SHADY REST TRAILER COURT	2
09	CA	CA4400505	DAVID BRUCE WINERY	2
09	CA	CA4900640	SONOMA COUNTY MUTUAL WATER COMPANY	2
09	CA	CA5000382	FARMERS DEN /MARKET	2

TNCWS	30	12/31/2010	18	15	Not on Path	N
NTNCWS	70	12/31/2011	32	1	Not on Path	N
TNCWS	50		1			N
NTNCWS	48		1			N
NTNCWS	25		3	2		N
NTNCWS	50		1			N
NTNCWS	70		2	1		N
CWS	16,800		1			N
CWS	80		11	10		N
CWS	290		3	2		N
CWS	93		1			N
NTNCWS	85		2	1		N
TNCWS	25		2			N
TNCWS	25		3	1		N
TNCWS	25		6	4		N
TNCWS	25		5	3		N
TNCWS	100		2			N
CWS	503,700		1			N
CWS	1,000		12	10		N
CWS	160		1			N
CWS	700		1			N
CWS	255		9	7		N
CWS	65		1			N
TNCWS	50		4	2		N
CWS	2,150		1			N
CWS	219	06/30/2011	21	15	Not on Path	N
NTNCWS	450	03/31/2010	70	29	Not on Path	N
NTNCWS	48	09/30/2012	11	10	Not on Path	Y
CWS	2,229	06/30/2010	12	11	Not on Path	N
CWS	1,500	03/31/2009	86		Not on Path	N
TNCWS	40	12/31/2010	23	22	Not on Path	N
NTNCWS	25		1			N
CWS	150		1			N
NTNCWS	172		1			Y
CWS	150		2			N
NTNCWS	2,500		7	6		N
NTNCWS	30		4	2		N
TNCWS	360		12			N
TNCWS	25		3	1		N
CWS	150		4	2		N
CWS	41		3	1		N
TNCWS	100		10	9		N
TNCWS	100		3	1		N
NTNCWS	25		7	6		N
NTNCWS	25		2			N
NTNCWS	25		2			N
NTNCWS	100		2			Y
CWS	9,851		2	1		N
CWS	130		1			N
TNCWS	25		1			N
TNCWS	550		7	4		N
CWS	120		26	25		N
TNCWS	25		5	3		N
CWS	40		16	10		N
TNCWS	26		1			N

09	CA	CA5400598	MCNALLY S FAIRVIEW LODGE	2	
09	CA	CA5410003	EXETER, CITY OF	2	
09	CA	CA1000017	DOWVILLE IMPROVEMENT ASSN	1	
09	CA	CA1000277	ELM COURT	1	
09	CA	CA1000469	LION RAISINS EMPLOYEE LABOR CAMP	1	
09	CA	CA1500600	J.G. BOSWELL COMPANY WATER SYSTEM	1	
09	CA	CA3301075	CALTRANS, CACTUS CITY REST AREA	1	
09	CA	CA3700029	DESCANSO FIRE STATION	1	
09	CA	CA3900579	CENTURY MOBILE HOME PARK	1	
09	CA	CA3900624	WEST LANE MOBILE HOME PARK	1	
09	CA	CA3900846	OAK VIEW UNION ELEMENTARY SCH	1	
09	CA	CA3901116	NAVARRA WATER SYSTEM	1	
09	CA	CA3901181	AMERON INTERNATIONAL	1	
09	CA	CA3901377	FRENCH CAMP GOLF COURSE	1	
09	CA	CA3901414	WASTEQUIP MFG CO INC	1	
09	CA	CA5400527	SHILOH WATER CO.	1	
09	CA	CA5400975	THE SEAFOOD CAFE	1	
09	CA	CA5402013	SUN PACIFIC SHIPPERS LP - EXETER	1	
09	CA	CA5403126	FAMILY EDUCATION CENTER	1	
09	CA	CA0202522	SIERRA PINES MOBILE HOME PARK	1	
09	CA	CA0500027	LILI VALLEY WATER CO.	1	
09	CA	CA0500104	BURSON FULL GOSPEL CHURCH	1	
09	CA	CA0900300	KYBURZ MUTUAL WATER SYSTEM	1	
09	CA	CA0900618	BRYANT CREEK/FIR TRACTS MWA	1	
09	CA	CA0900636	TRUCKEE CREEK COTTAGES	1	
09	CA	CA0900646	AL TAHOE ELEM/STMS (WATER SYS)	1	
09	CA	CA0900648	TAHOE VALLEY ELEMENTARY SCHOOL	1	
09	CA	CA1000406	FRESNO HMONG ALLIANCE CHURCH	1	
09	CA	CA1300549	IMPERIAL VALLEY COLLEGE	1	
09	CA	CA1300555	MITCHELLS CAMP FAMILY ASSOC.	1	
09	CA	CA1300583	CALTRANS, SAND HILL REST STOP	1	
09	CA	CA1300620	RIO BEND RV GOLF RESORT & STORM CROSSING	1	
09	CA	CA1300642	CALENERGY (ENG. & TECH.)	1	
09	CA	CA1300667	IVC DESERT MUSEUM SOCIETY INC.	1	
09	CA	CA1410004	LADWP - BIG PINE	1	
09	CA	CA1502093	HARVEST STEAKHOUSE	1	
09	CA	CA1502194	SIERRA VISTA RESTAURANT	1	
09	CA	CA1502418	INDIAN WELLS LODGE	1	
09	CA	CA2400114	Lake Yosemite County Park	1	
09	CA	CA2410003	CITY OF GUSTINE	1	
09	CA	CA2600502	BENTON STATION	1	
09	CA	CA2600505	TWIN LAKES ENT.	1	
09	CA	CA2600557	TIOGA PASS RESORT	1	
09	CA	CA2600574	PARADISE SHORES RV PARK	1	
09	CA	CA2600648	WALKER BURGER	1	
09	CA	CA2600661	BROWN S OWENS RIVER CAMPGROUND	1	
09	CA	CA2600708	CROWLEY LAKE GENERAL STORE	1	
09	CA	CA2700503	ASSISI MWC	1	
09	CA	CA2701280	NEPENTHE WS	1	
09	CA	CA2701325	SAN CLEMENTE RANCHO WS	1	
09	CA	CA2701334	WHITE ROCK CLUB WS	1	
09	CA	CA2701898	CLEAR RIDGE WA	1	
09	CA	CA2701945	BIG SUR CAMPGROUND WS	1	
09	CA	CA2702373	PHENEGER CREEK WS	1	
09	CA	CA2702554	HIDDEN CANYON RANCH MWC	1	

TNCWS	35		10	8		N
CWS	10,365		1			N
TNCWS	150	09/30/2009	13	12	Not on Path	N
CWS	64	12/31/2011	16	4	Not on Path	N
TNCWS	35	12/31/2011	71		Not on Path	N
NTNCWS	47	03/31/2009	73	66	Not on Path	N
TNCWS	7,000	12/31/2011	21	20	Not on Path	N
TNCWS	34	09/30/2009	17	11	Not on Path	N
CWS	50	12/31/2008	71		Not on Path	N
CWS	160	12/31/2010	12	11	Not on Path	N
NTNCWS	350	03/31/2009	23	22	Not on Path	Y
TNCWS	725	03/31/2009	37	36	Not on Path	N
NTNCWS	100	03/31/2009	41	40	Not on Path	N
TNCWS	25	12/31/2011	29	28	Not on Path	N
NTNCWS	25	12/31/2008	11	10	Not on Path	N
CWS	75	12/31/2010	18	17	Not on Path	N
TNCWS	50	03/31/2009	13	12	Not on Path	N
NTNCWS	200	12/31/2008	54	3	Not on Path	N
NTNCWS	50	03/31/2011	20	19	Not on Path	Y
CWS	70		6			N
CWS	99		2	1		N
TNCWS	80		3	2		N
CWS	250		1			N
TNCWS	75		1			N
CWS	60		1			N
NTNCWS	1,300		1			Y
NTNCWS	700		1			Y
TNCWS	55		8	7		N
NTNCWS	6,000		1			N
TNCWS	175		2	1		N
TNCWS	250		11	10		N
CWS	500		2	1		N
NTNCWS	45		1			N
TNCWS	25		1			N
CWS	1,000		1			N
TNCWS	65		4	3		N
TNCWS	50		12	1		N
TNCWS	40		4	3		N
TNCWS	1,105		6			N
CWS	5,546		2	1		N
TNCWS	25		3	2		N
TNCWS	300		2	1		N
TNCWS	100		1			N
TNCWS	20		1			N
TNCWS	25		1			N
TNCWS	60		1			N
TNCWS	25		1			N
CWS	126		4	3		N
NTNCWS	50		2	1		N
TNCWS	90		3	2		N
TNCWS	15		7	6		N
CWS	123		1			N
TNCWS	100		7	6		N
NTNCWS	48		1			N
CWS	102		1			N

09	CA	CA2800015	SOMERSTON WINERY	1	
09	CA	CA2800030	ENVY WINES	1	
09	CA	CA2800113	PICKETT ROAD WINE COMPANY	1	
09	CA	CA2800299	FAR NIENTE WINERY	1	
09	CA	CA2800564	SODA CANYON STORE	1	
09	CA	CA2800736	DOMAINE CHANDON	1	
09	CA	CA2800970	HOWELL MTN SCHOOL	1	
09	CA	CA2801006	CLOS DU VAL WINE CO.	1	
09	CA	CA2801027	PEJU PROVINCE	1	
09	CA	CA2801029	PINE RIDGE WINERY	1	
09	CA	CA2801038	SILVER OAKS WINE CELLARS	1	
09	CA	CA2801039	SILVERADO HILL CELLARS	1	
09	CA	CA2803879	JARVIS VINEYARD	1	
09	CA	CA2902376	CAMP AUGUSTA WATER SYSTEM	1	
09	CA	CA3107315	TAHOE VISTANA	1	
09	CA	CA3301025	Azalea Trails Girl Scouts Camp	1	
09	CA	CA3301082	CALTRANS, WHITEWATER REST AREA	1	
09	CA	CA3301099	Camp Maranatha	1	
09	CA	CA3301557	EOC Well - Palm Springs	1	
09	CA	CA3301568	Mayflower - Riv. County Parks	1	
09	CA	CA3301683	Thousand Trails Palm Springs - MHC	1	
09	CA	CA3301946	Country Corners	1	
09	CA	CA3301991	Apple Market Two	1	
09	CA	CA3302094	Tahquitz Pines Conference Ctr	1	
09	CA	CA3303002	Oasis Palms RV Park	1	
09	CA	CA3303012	Bel Air Greens, LP	1	
09	CA	CA3303090	Mission Creek Preserve	1	
09	CA	CA3310004	BOX SPRINGS MUTUAL WC	1	
09	CA	CA3600044	CAL TRANS - DESERT OASIS	1	
09	CA	CA3601096	CAL TRANS - C.V. KANE	1	
09	CA	CA3700020	ALPINE RANGER STATION	1	
09	CA	CA3700049	POTRERO GENERAL STORE	1	
09	CA	CA3700858	SHADY OAKS TRAILER RANCH	1	
09	CA	CA3701588	JACUMBA VALLEY RANCH WATER COMPANY	1	
09	CA	CA3702703	DE ANZA SPRINGS RESORT	1	
09	CA	CA3900505	FARMINGTON WATER COMPANY	1	
09	CA	CA3900596	VILLA CEREZOS	1	
09	CA	CA3900797	ESCALON PREMIER BRANDS	1	
09	CA	CA3900849	LODI USD-LIVE OAK SCHOOL	1	
09	CA	CA3901031	ORCHARD RESTAURANT	1	
09	CA	CA3901107	JEFFERSON ESD-JEFFERSON SCHOOL	1	
09	CA	CA3901325	RIPON CHRISTIAN SCHOOLS	1	
09	CA	CA3901410	VAN RUITEN FAMILY WINERY	1	
09	CA	CA3901423	DOWN RIVER AN ITW COMPANY	1	
09	CA	CA4400662	SANTA CRUZ MOUNTAIN PURE WC	1	
09	CA	CA4400709	KOINONIA CONFERENCE GROUNDS	1	
09	CA	CA5000238	SUN DRY PRODUCTS-WATER	1	
09	CA	CA5400636	OROSI HIGH SCHOOL	1	
09	CA	CA5400638	SIERRA SCHOOL	1	
09	CA	CA5400722	SUGARLOAF MUTUAL WATER CO	1	
09	CA	CA5400823	BALCH PARK	1	
09	CA	CA5403029	USFS-BEACH MEADOW	1	
09	CA	CA5403031	SUN PACIFIC-TULARE	1	
09	CA	CA5403130	ELEANOR ROOSEVELT COMM LEARNING CTR	1	
09	CA	CA5403139	TREEHOUSE CALIFORNIA ALMONDS LLC	1	

NTNCWS	25		1		N
TNCWS	25		4	3	N
NTNCWS	25		1		N
NTNCWS	30		1		N
TNCWS	50		3	2	N
NTNCWS	200		5	4	N
NTNCWS	100		6	5	Y
NTNCWS	100		2	1	N
NTNCWS	25		2	1	N
NTNCWS	75		1		N
NTNCWS	100		2	1	N
TNCWS	100		1		N
TNCWS	25		2	1	N
TNCWS	150		1		N
TNCWS	50		3	2	N
TNCWS	50		1		N
TNCWS	10,000		6	5	N
TNCWS	30		1		N
TNCWS	25		1		N
TNCWS	95		1		N
TNCWS	125		1		N
TNCWS	25		1		N
TNCWS	100		1		N
TNCWS	50		1		N
TNCWS	80		6	5	N
TNCWS	150		2	1	N
TNCWS	30		1		N
CWS	3,000		1		N
TNCWS	2,200		1		N
TNCWS	2,100		1		N
TNCWS	75		2	1	N
TNCWS	75		5	4	N
TNCWS	25		3	2	N
TNCWS	25		1		N
TNCWS	400		3	2	N
CWS	270		7	6	N
CWS	200		3	2	N
NTNCWS	300		6	5	N
NTNCWS	100		2	1	Y
CWS	100		11	10	N
NTNCWS	60		6	5	Y
NTNCWS	900		2	1	Y
TNCWS	25		6	5	N
NTNCWS	25		1		N
TNCWS	25		4	3	N
TNCWS	150		5	4	N
TNCWS	26		2	1	N
NTNCWS	900		17	6	Y
NTNCWS	40		16	15	Y
TNCWS	25		6	5	N
TNCWS	100		11	10	N
TNCWS	25		1		N
NTNCWS	250		2	1	N
NTNCWS	100		18	17	N
NTNCWS	100		5	4	N

09	CA	CA5403145	WAWONA PACKING COMPANY LLC	1	
09	CA	CA5410014	TIPTON COMMUNITY SERVICES DIST	1	
09	CA	CA5500030	YOSEMITE LAKES CAMPGROUND	1	
09	CA	CA5500149	COLUMBIA MOBILE HOME PARK	1	
09	CA	CA0210001	LAKE ALPINE WATER COMPANY	0	
09	CA	CA0300073	PG&E - Tiger Creek Powerhouse	0	
09	CA	CA0310005	PINE GROVE COMM SERV DIST	0	
09	CA	CA0310011	FIRST MACE MEADOW # 1	0	
09	CA	CA0310015	RABB PARK COMMUNITY SER. DIST.	0	
09	CA	CA0410001	CITY OF BIGGS	0	
09	CA	CA0510001	UNION PUBLIC UTILITY DISTRICT	0	
09	CA	CA0600011	DEL ORO WATER CO.-WALNUT RANCH	0	
09	CA	CA0707615	DOUBLETREE RANCH WATER SYSTEM	0	
09	CA	CA0910015	TAHOE KEYS WATER COMPANY	0	
09	CA	CA1000003	BEAR CREEK WATER IMPROVEMENT	0	
09	CA	CA1000042	FCWWD #40/SHAVER SPRINGS	0	
09	CA	CA1000056	MEADOW LAKES CLUB	0	
09	CA	CA1000112	FAIRMONT SCHOOL	0	
09	CA	CA1000129	YMCA CAMP REDWOOD/MILLWOOD WATER	0	
09	CA	CA1000140	USFS/RANCHERIA CAMPGROUND	0	
09	CA	CA1000143	USFS/DORABELLA CAMPGROUND	0	
09	CA	CA1000145	USFS/VERMILLION CAMPGROUND	0	
09	CA	CA1000147	USFS/DEER CREEK CAMPGROUND	0	
09	CA	CA1000207	PERSHING HIGH SCHOOL	0	
09	CA	CA1000213	HARRIS FARMS/HORSE BARN	0	
09	CA	CA1000238	CAMDEN TRAILER PARK	0	
09	CA	CA1000267	KINGS CANYON MOBILE HOME PARK	0	
09	CA	CA1000298	WOODWARD BLUFFS MHP	0	
09	CA	CA1000369	ZONNEVELD DAIRY	0	
09	CA	CA1000445	LINDA VISTA FARMS	0	
09	CA	CA1000452	RAY MOLES FARMS (MARKS AVE)	0	
09	CA	CA1000459	JOHNNY QUIK FOOD STORE #127	0	
09	CA	CA1000460	R F DUNCAN TRUST WATER SYSTEM	0	
09	CA	CA1000461	BEEF PACKERS	0	
09	CA	CA1000483	SALWASSER DEHYDRATOR	0	
09	CA	CA1000485	TESSENDERLO KERLEY INC	0	
09	CA	CA1000488	DANTE CLUB OF FRESNO	0	
09	CA	CA1000490	LOS GATOS TOMATO PRODUCTS	0	
09	CA	CA1000537	JOHNNY QUIK FOOD STORE #161	0	
09	CA	CA1000542	USED PALLET COMPANY	0	
09	CA	CA1000569	HIGH SIERRA CAMP	0	
09	CA	CA1000576	LONE STAR DEHYDRATOR	0	
09	CA	CA1000578	WEST TECH INDUSTRIAL PARK	0	
09	CA	CA1000585	MURRIETA/HERNANDEZ FARMS	0	
09	CA	CA1009006	PAPPAS & CO (COALINGA)	0	
09	CA	CA1009027	HARRIS FARMS HEADQUARTERS	0	
09	CA	CA1009028	HARRIS FARMS SOUTH #101-144	0	
09	CA	CA1009035	PILIBOS BROTHERS RANCH (SIMONIAN FARMS)	0	
09	CA	CA1009039	PAPPAS & COMPANY (MENDOTA)	0	
09	CA	CA1009051	HOULDING FARMS	0	
09	CA	CA1009078	HARRIS FEEDING COMPANY	0	
09	CA	CA1009091	OLAM SPICES AND VEGETABLES, INC.	0	
09	CA	CA1009172	VAQUERO FARMS	0	
09	CA	CA1009214	WESTSIDE HARVESTING	0	
09	CA	CA1009232	PECK RANCH	0	

NTNCWS	400		2	1		N
CWS	1,790		7	6		N
TNCWS	400		1			N
CWS	162		3	2		N
CWS	2,650	12/31/2011	30	15	On Path	N
NTNCWS	200	03/31/2010			On Path	N
CWS	900	12/31/2008	11	1	On Path	N
CWS	838	12/31/2008			On Path	N
CWS	268	12/31/2008			On Path	N
CWS	1,805	12/31/2008			On Path	N
CWS	4,300	09/30/2009			On Path	N
CWS	182	12/31/2011	15		On Path	N
CWS	49	12/31/2008	25	5	On Path	N
CWS	1,200	12/31/2011	20		On Path	N
TNCWS	100	12/31/2011	11	1	On Path	N
CWS	160	09/30/2009	76	1	On Path	N
CWS	85	09/30/2009	40		On Path	N
NTNCWS	640	12/31/2009	130		On Path	Y
TNCWS	225	09/30/2009	14	13	On Path	N
TNCWS	175	06/30/2011	10		On Path	N
TNCWS	272	09/30/2009	15	5	On Path	N
TNCWS	175	12/31/2011	10		On Path	N
TNCWS	175	06/30/2011	10		On Path	N
NTNCWS	175	12/31/2011	172	2	On Path	Y
CWS	100	12/31/2011	88	33	On Path	N
CWS	75	12/31/2011	60		On Path	N
CWS	56	12/31/2011	27	25	On Path	N
CWS	300	09/30/2009	41	36	On Path	N
CWS	139	12/31/2011	101	21	On Path	N
CWS	61	03/31/2009	27	22	On Path	N
TNCWS	90	09/30/2009	40	30	On Path	N
TNCWS	300	06/30/2010	115	5	On Path	N
TNCWS	25	12/31/2008	9	4	On Path	N
NTNCWS	1,052	12/31/2011	175	15	On Path	N
TNCWS	70	12/31/2008			On Path	N
NTNCWS	62	12/31/2011	53	43	On Path	N
TNCWS	50	12/31/2008			On Path	N
NTNCWS	125	03/31/2010	102	32	On Path	N
TNCWS	25	06/30/2010	20	15	On Path	N
NTNCWS	60	12/31/2011	71	6	On Path	N
TNCWS	25	12/31/2011	5		On Path	N
NTNCWS	25	12/31/2011	36	6	On Path	N
NTNCWS	25	12/31/2011	10		On Path	N
CWS	29	12/31/2011	91	90	On Path	N
CWS	25	06/30/2010	172	52	On Path	N
CWS	300	12/31/2009	421	1	On Path	N
CWS	160	12/31/2011	100	20	On Path	N
CWS	25	09/30/2009	280		On Path	N
CWS	25	09/30/2009	170	85	On Path	N
CWS	50	03/31/2011	261	191	On Path	N
CWS	160	12/31/2011	137	57	On Path	N
NTNCWS	125	12/31/2011	36	1	On Path	N
CWS	70	06/30/2011	82	32	On Path	N
CWS	25	09/30/2009	95	10	On Path	N
CWS	42	12/31/2011	76	11	On Path	N



09	CA	CA1009258	SAN ANDREAS FARMS	0	
09	CA	CA1009281	HAMMONDS RANCH	0	
09	CA	CA1010005	FIREBAUGH CITY	0	
09	CA	CA1010028	RIVERDALE PUBLIC UTILITY DISTRICT	0	
09	CA	CA1010030	TRANQUILLITY IRRIGATION DIST	0	
09	CA	CA1200704	AZALEA GLEN	0	
09	CA	CA1200831	LARRUPIN CAFE	0	
09	CA	CA1210800	EEL RIVER CONSERVATION CAMP	0	
09	CA	CA1210801	HIGH ROCK CONSERVATION CAMP	0	
09	CA	CA1300571	UC DESERT RESEARCH AND EXTENSION CENTER	0	
09	CA	CA1310003	GSWC, CALIPATRIA	0	
09	CA	CA1310008	WESTMORLAND, CITY OF	0	
09	CA	CA1310016	GSA CALEXICO PORT OF ENTRY	0	
09	CA	CA1400036	Keeler Community Service District	0	
09	CA	CA1500096	OLD RIVER MUTUAL WATER COMPANY	0	
09	CA	CA1500290	EDGEMONT ACRES MUTUAL WATER COMPANY	0	
09	CA	CA1500364	KRVWC - KERVALE MUTUAL WATER CO	0	
09	CA	CA1500378	MAHER MUTUAL WATER COMPANY	0	
09	CA	CA1500405	AERIAL ACRES WATER SYSTEM	0	
09	CA	CA1500406	TRADEWIND WATER ASSOC.	0	
09	CA	CA1500424	LANDS OF PROMISE MUTUAL WATER ASSOCIATIO	0	
09	CA	CA1500426	ROSE VILLA APARTMENTS	0	
09	CA	CA1500436	HUNGRY GULCH WATER SYSTEM	0	
09	CA	CA1500442	SUNSET APARTMENTS WATER SYSTEM	0	
09	CA	CA1500449	FOURTH STREET WATER SYSTEM	0	
09	CA	CA1500455	WILLIAM FISHER MEMORIAL WATER COMPANY	0	
09	CA	CA1500458	R.S. MUTUAL WATER COMPANY	0	
09	CA	CA1500461	FOUNTAIN TRAILER PARK WATER	0	
09	CA	CA1500485	ANTELOPE VALLEY MOBILE ESTATES	0	
09	CA	CA1500493	EL ADOBE POA, INC.	0	
09	CA	CA1500494	WILSON ROAD WATER COMMUNITY	0	
09	CA	CA1500521	BOULDER CANYON WATER ASSOCIATION	0	
09	CA	CA1500525	LAKEVIEW RANCHOS MUTUAL WATER COMPANY	0	
09	CA	CA1500540	PINON HILL WATER COMPANY	0	
09	CA	CA1500544	ENOS LANE PUBLIC UTILITY DISTRICT	0	
09	CA	CA1500571	LUCKY 18 ON ROSAMOND, LLC	0	
09	CA	CA1500584	GOOSELAKE WATER COMPANY	0	
09	CA	CA1500585	OASIS PROPERTY OWNERS ASSOCIATION	0	
09	CA	CA1502154	LAKESIDE SCHOOL	0	
09	CA	CA1502231	ROSAMOND SCHOOL WATER SYSTEM	0	
09	CA	CA1502244	SEMI TROPIC SCHOOL WATER SYSTEM	0	
09	CA	CA1502383	NORD ROAD WATER ASSOCIATION	0	
09	CA	CA1502413	BRADY S MINI MART	0	
09	CA	CA1502556	I & I FARMS INC.	0	
09	CA	CA1502569	FIRST MUTUAL WATER SYSTEM	0	
09	CA	CA1502595	NATIONAL CEMENT CO.-LEBEC PLANT	0	
09	CA	CA1502622	GOSFORD ROAD WATER COMPANY	0	
09	CA	CA1502724	QUAIL VALLEY WATER DIST-EASTSIDE SYSTEM	0	
09	CA	CA1502771	KERN OIL AND REFINING COMPANY	0	
09	CA	CA1502820	FLYING J TRAVEL PLAZA	0	
09	CA	CA1503145	BERRENDA MESA WATER DISTRICT, DOM SYSTEM	0	
09	CA	CA1503219	HASSON O S	0	
09	CA	CA1503341	TEJON-CASTAC WATER DISTRICT-15 &LAVAL RD	0	
09	CA	CA1503558	SHEPHERD OF THE MOUNTAINS	0	
09	CA	CA1503565	MURRAY FAMILY FARMS FRUIT STAND	0	

CWS	40	09/30/2009	95	20	On Path	N
CWS	50	12/31/2011	91	11	On Path	N
CWS	7,549	12/31/2008			On Path	N
CWS	2,416	12/31/2008	85		On Path	N
CWS	800	03/31/2009	82	7	On Path	N
TNCWS	80	12/31/2008			On Path	N
TNCWS	247	06/30/2011	41	31	On Path	N
NTNCWS	180	09/30/2009	13	12	On Path	N
NTNCWS	130	12/31/2008	101	91	On Path	N
NTNCWS	31	12/31/2011	75		On Path	N
CWS	3,825	12/31/2008			On Path	N
CWS	2,444	03/31/2009	55		On Path	N
NTNCWS	25	03/31/2010	15	10	On Path	N
CWS	180	09/30/2010	57	2	On Path	N
CWS	60	12/31/2011	22	12	On Path	N
CWS	400	12/31/2011	81	5	On Path	N
CWS	26	03/31/2009	87	1	On Path	N
CWS	150	03/31/2009	82		On Path	N
CWS	101	03/31/2009	80		On Path	N
CWS	500	12/31/2011	12		On Path	N
CWS	190	03/31/2009	83	1	On Path	N
CWS	100	03/31/2009	27	15	On Path	N
CWS	25	12/31/2008	93		On Path	N
CWS	37	03/31/2009	58	56	On Path	N
CWS	25	03/31/2009	90	1	On Path	N
CWS	51	12/31/2011	95		On Path	N
CWS	25	12/31/2008	116	35	On Path	N
CWS	68	12/31/2008	95	2	On Path	N
CWS	50	03/31/2009	8		On Path	N
CWS	200	03/31/2009	97	15	On Path	N
CWS	72	12/31/2011	92	2	On Path	N
CWS	39	12/31/2008	98	5	On Path	N
CWS	120	03/31/2009	103	15	On Path	N
CWS	80	12/31/2008	87	1	On Path	N
CWS	270	12/31/2008	50		On Path	N
CWS	73	12/31/2008	94	6	On Path	N
CWS	80	12/31/2011	16		On Path	N
CWS	100	03/31/2009	24		On Path	N
NTNCWS	800	12/31/2011	78		On Path	Y
NTNCWS	840	12/31/2011	43	6	On Path	Y
NTNCWS	320	09/30/2009	96	16	On Path	Y
CWS	32	03/31/2009	100	16	On Path	N
TNCWS	250	12/31/2011	70		On Path	N
TNCWS	50	12/31/2011	56	1	On Path	N
CWS	40	12/31/2008	97	10	On Path	N
NTNCWS	140	12/31/2011	40		On Path	N
CWS	52	12/31/2011	62	60	On Path	N
CWS	60	12/31/2011	92	1	On Path	N
NTNCWS	99	12/31/2008	65		On Path	N
NTNCWS	100	12/31/2011	16	5	On Path	N
CWS	80	12/31/2008	28	27	On Path	N
TNCWS	40	12/31/2011	30		On Path	N
NTNCWS	850	12/31/2008			On Path	N
TNCWS	70	12/31/2011	81	1	On Path	N
TNCWS	50	12/31/2011	20		On Path	N

09	CA	CA1510012	LAMONT PUBLIC UTILITY DIST	0	
09	CA	CA1510014	MOJAVE PUD	0	
09	CA	CA1510016	RAND COMMUNITIES WATER DISTRICT	0	
09	CA	CA1510017	INDIAN WELLS VALLEY W.D.	0	
09	CA	CA1510024	GREENFIELD COUNTY WD	0	
09	CA	CA1510027	DESERT LAKE COMM SERV DIST	0	
09	CA	CA1510028	MIL POTRERO MWC	0	
09	CA	CA1510051	LEBEC COUNTY WATER DISTRICT	0	
09	CA	CA1510052	NORTH EDWARDS WD	0	
09	CA	CA1510053	ANTELOPE VALLEY E KERN WTR AGY F	0	
09	CA	CA1510054	PINON PINES MWC	0	
09	CA	CA1610001	ARMONA COMMUNITY SERVICES DIST	0	
09	CA	CA1610003	HANFORD, CITY OF	0	
09	CA	CA1610009	KETTLEMAN CITY CSD	0	
09	CA	CA1700518	LOCH LOMOND MUTUAL WATER CO	0	
09	CA	CA1700519	CRESCENT BAY IMPROVEMENT COMPANY	0	
09	CA	CA1700568	RIVIERA WEST MUTUAL WATER CO.	0	
09	CA	CA1700581	CACHE CREEK MOBILE HOME PARK	0	
09	CA	CA1710011	BUCKINGHAM PARK WATER DISTRICT	0	
09	CA	CA1710018	LAKE COUNTY CSA 2 - SPRING VALLEY	0	
09	CA	CA1910156	BEVERLY HILLS-CITY, WATER DEPT.	0	
09	CA	CA1910246	LAND PROJECT MUTUAL WATER CO.	0	
09	CA	CA1910249	WHITE FENCE FARMS MUTUAL WATER CO.	0	
09	CA	CA2000512	EAST ACRES MUTUAL WATER COMPANY	0	
09	CA	CA2000527	YOSEMITE FORKS EST MUTUAL	0	
09	CA	CA2000538	CEDAR VALLEY MUTUAL WATER CO	0	
09	CA	CA2000561	MD#08 NORTH FORK WATER SYSTEM	0	
09	CA	CA2000609	RED TOP MARKET	0	
09	CA	CA2000660	SAINT-GOBAIN CONTAINERS, INC	0	
09	CA	CA2000785	VALLEY TEEN RANCH	0	
09	CA	CA2000834	EXTRA MART	0	
09	CA	CA2000866	AGRILAND FARMING CO INC	0	
09	CA	CA2000909	Z FOODS, INC	0	
09	CA	CA2000944	KATY S MARKET (WATER ONLY)	0	
09	CA	CA2010007	HILLVIEW WC-OAKHURST/SIERRA LAKES	0	
09	CA	CA2010012	HILLVIEW WATER CO-RAYMOND	0	
09	CA	CA2010300	MILLERTON SRA MEADOW TANK HILL	0	
09	CA	CA2110005	BOLINAS COMMUNITY PUD	0	
09	CA	CA2210001	MARIPOSA PUBLIC UTILITY DIST	0	
09	CA	CA2210510	YOSEMITE NATIONAL PARK - WAWONA	0	
09	CA	CA2210511	YOSEMITE NATIONAL PARK - GLACIER POINT	0	
09	CA	CA2210905	MCCLURE BOAT CLUB, INC.	0	
09	CA	CA2300832	HILLS RANCH MUTUAL WATER COMPANY	0	
09	CA	CA2310008	REDWOOD VALLEY COUNTY WATER DISTRICT	0	
09	CA	CA2610002	JUNE LAKE PUD VILLAGE	0	
09	CA	CA2610003	BRIDGEPORT PUD	0	
09	CA	CA2700838	SPRING CANYON WA	0	
09	CA	CA2701036	APPLE AVE WS #03	0	
09	CA	CA2701254	CARMEL RIVIERA MWC	0	
09	CA	CA2701579	CAMPORA STATION WS	0	
09	CA	CA2702322	CAPTAIN COOPER SCHOOL WS	0	
09	CA	CA2702409	EL CAMINO WC INC	0	
09	CA	CA2702550	GRANGE HALL WS	0	
09	CA	CA2702566	PREMIUM FRESH FARMS WS	0	
09	CA	CA2702595	CACHAGUA COMM CTR WS	0	

CWS	13,471	12/31/2008	97	6	On Path	N
CWS	4,000	12/31/2008	96	6	On Path	N
CWS	931	12/31/2008	91		On Path	N
CWS	29,000	03/31/2009	75		On Path	N
CWS	7,800	12/31/2008	55	5	On Path	N
CWS	600	03/31/2009	81		On Path	N
CWS	1,800	12/31/2011	41	1	On Path	N
CWS	1,500	03/31/2010	37	21	On Path	N
CWS	550	03/31/2009	96	10	On Path	N
CWS	11,548	12/31/2008			On Path	N
CWS	720	12/31/2011	45	5	On Path	N
CWS	3,239	12/31/2008	61	6	On Path	N
CWS	55,880	12/31/2008	45	5	On Path	N
CWS	1,499	12/31/2008	95		On Path	N
CWS	679	12/31/2011	9	5	On Path	N
CWS	18	12/31/2011	4	2	On Path	N
CWS	550	12/31/2008	23	13	On Path	N
CWS	250	12/31/2008	1		On Path	N
CWS	580	09/30/2009			On Path	N
CWS	1,018	12/31/2009	25		On Path	N
CWS	44,290	12/31/2008			On Path	N
CWS	1,500	12/31/2008	96	1	On Path	N
CWS	1,760	06/30/2010	13	12	On Path	N
CWS	250	12/31/2011	86	6	On Path	N
CWS	110	12/31/2011	30		On Path	N
CWS	137	12/31/2011	65		On Path	N
CWS	264	03/31/2009	76	11	On Path	N
TNCWS	100	03/31/2010			On Path	N
NTNCWS	354	03/31/2010	110	20	On Path	N
CWS	50	12/31/2011	52	2	On Path	N
TNCWS	200	12/31/2011	91	1	On Path	N
NTNCWS	60	12/31/2011	55		On Path	N
NTNCWS	250	06/30/2010	10	5	On Path	N
TNCWS	50	12/31/2011	188	28	On Path	N
CWS	3,054	12/31/2008	181	1	On Path	N
CWS	255	12/31/2011	125	5	On Path	N
TNCWS	2,500	12/31/2008			On Path	N
CWS	1,200	12/31/2008	75		On Path	N
CWS	2,000	12/31/2008	65	10	On Path	N
CWS	150	12/31/2008			On Path	N
TNCWS	3,000	12/31/2008			On Path	N
CWS	48	12/31/2008			On Path	N
CWS	60	12/31/2008			On Path	N
CWS	3,969	12/31/2008			On Path	N
CWS	230	12/31/2008			On Path	N
CWS	850	12/31/2008	90		On Path	N
CWS	99	12/31/2008	11	1	On Path	N
CWS	60	06/30/2012	20		On Path	N
CWS	350	12/31/2008			On Path	N
NTNCWS	25	12/31/2008			On Path	N
NTNCWS	95	12/31/2008			On Path	Y
CWS	90	12/31/2008			On Path	N
NTNCWS	25	12/31/2008			On Path	N
NTNCWS	25	12/31/2008			On Path	N
NTNCWS	32	12/31/2011	131	1	On Path	N

09	CA	CA2810001	HOWELL MOUNTAIN MUTUAL WATER COMPANY	0	
09	CA	CA2810011	PLEASURE COVE RESORT	0	
09	CA	CA2910010	TRUCKEE-DONNER PUD - HIRSCHDALE	0	
09	CA	CA2910011	PLAVADA COMMUNITY ASSOCIATION	0	
09	CA	CA3100034	BIG BEND MUTUAL WATER COMPANY	0	
09	CA	CA3110032	LAKE FOREST UTILITY COMPANY	0	
09	CA	CA3200150	HAMILTON BRANCH MUTUAL W.C.	0	
09	CA	CA3200153	CARIBOU CROSSROADS INC.	0	
09	CA	CA3200507	LA PORTE WATER DISTRICT	0	
09	CA	CA3210001	IVCSD-GREENVILLE	0	
09	CA	CA3210003	CITY OF PORTOLA	0	
09	CA	CA3210011	PLUMAS EUREKA CSD	0	
09	CA	CA3301380	Saint Anthony Trailer Park	0	
09	CA	CA3310021	JURUPA COMMUNITY SD	0	
09	CA	CA3310046	FARM MUTUAL W.C. (THE)	0	
09	CA	CA3400138	LOCKE WATER WORKS CO [SWS]	0	
09	CA	CA3400164	VIEIRA S RESORT, INC	0	
09	CA	CA3400201	COUNTRYSIDE DRIVE-IN	0	
09	CA	CA3400248	FRANKLIN ELEMENTARY SCHOOL	0	
09	CA	CA3400364	HARVEY,JEAN SCHOOL	0	
09	CA	CA3410011	GALT, CITY OF	0	
09	CA	CA3500527	VALENZUELA WATER SYSTEM	0	
09	CA	CA3510302	CSP HOLLISTER HILLS SVRA	0	
09	CA	CA3600062	CALLIER WATER SYSTEM	0	
09	CA	CA3601013	DARR WATER CO	0	
09	CA	CA3610001	ADELANTO, CITY OF	0	
09	CA	CA3610002	ALPINE WATER USERS ASSOCIATION	0	
09	CA	CA3610007	BASELINE GARDENS MWC	0	
09	CA	CA3610112	HELENDAL COMMUNITY SERVICE DISTRICT	0	
09	CA	CA3610705	US ARMY FORT IRWIN	0	
09	CA	CA3610854	SEARLES VALLEY MINERALS OPERATIONS INC	0	
09	CA	CA3710014	OCEANSIDE, CITY OF	0	
09	CA	CA3710700	CAMP PENDLETON (NORTH)	0	
09	CA	CA3710800	PUERTA LA CRUZ CC #14	0	
09	CA	CA3900732	V & P TRAILER COURT WATER SYSTEM	0	
09	CA	CA3900810	JR SIMPLOT CO	0	
09	CA	CA3901182	FINLEYS	0	
09	CA	CA3901390	FRANK C ALEGRE TRUCKING INC WS	0	
09	CA	CA3901480	ROADWAY EXPRESS WATER SYSTEM	0	
09	CA	CA3910005	MANTECA, CITY OF	0	
09	CA	CA3910015	CITY OF LATHROP	0	
09	CA	CA4100502	UC ELKUS RANCH	0	
09	CA	CA4100531	LOG CABIN RANCH	0	
09	CA	CA4210009	CUYAMA COMMUNITY SERVICES DISTRICT	0	
09	CA	CA4300941	MONTEREY MUSHROOMS	0	
09	CA	CA4300996	VALLEY VIEW RANCHES	0	
09	CA	CA4301004	EMERALD VALLEY MUTUAL WATER COMPANY	0	
09	CA	CA4410001	BIG BASIN WATER COMPANY	0	
09	CA	CA4410016	FOREST LAKES MWC	0	
09	CA	CA4500006	SHASTA CO CSA # 2 SUGARLOAF	0	
09	CA	CA4500022	HAT CREEK WATER COMPANY, LLC	0	
09	CA	CA4500023	HAT CREEK HIGHLANDS MUTUAL WATER CO	0	
09	CA	CA4500237	SWEET BRIAR CAMP	0	
09	CA	CA4510005	CITY OF REDDING	0	
09	CA	CA4600019	SIERRA CO. W.W.D #1 CALPINE	0	

CWS	1,500	12/31/2008	68	1	On Path	N
TNCWS	25	03/31/2009			On Path	N
CWS	48	12/31/2008			On Path	N
CWS	478	12/31/2008	80		On Path	N
TNCWS	25	12/31/2008	15		On Path	N
CWS	50	12/31/2011	4	3	On Path	N
CWS	250	12/31/2010	35	30	On Path	N
TNCWS	30	12/31/2010	20	10	On Path	N
TNCWS	25	03/31/2010	45	40	On Path	N
CWS	1,891	12/31/2008	5		On Path	N
CWS	2,500	12/31/2008	65		On Path	N
CWS	1,785	12/31/2008	90		On Path	N
CWS	300	12/31/2009	28	3	On Path	N
CWS	106,907	03/31/2009			On Path	N
CWS	3,335	12/31/2008			On Path	N
CWS	80	12/31/2011	82	1	On Path	N
CWS	150	12/31/2011	75	10	On Path	N
TNCWS	40	06/30/2010			On Path	N
NTNCWS	650	12/31/2011	65	60	On Path	Y
NTNCWS	30	03/31/2011	60		On Path	N
CWS	22,982	12/31/2008	68	17	On Path	N
CWS	55	12/31/2011	23	3	On Path	N
TNCWS	2,500	12/31/2011	13	12	On Path	N
NTNCWS	1,000	03/31/2012	30		On Path	N
NTNCWS	1,000	03/31/2012	30		On Path	N
CWS	31,765	12/31/2011	36	1	On Path	N
CWS	3,000	12/31/2011	15		On Path	N
CWS	1,300	12/31/2011	10		On Path	N
CWS	8,000	12/31/2008	80		On Path	N
CWS	16,000	12/31/2008	115		On Path	N
CWS	2,100	03/31/2009	90		On Path	N
CWS	183,095	12/31/2008			On Path	N
CWS	5,200	03/31/2010	11	10	On Path	N
CWS	125	12/31/2008			On Path	N
CWS	35	09/30/2009	35	20	On Path	N
NTNCWS	300	03/31/2010	31	26	On Path	N
TNCWS	25	03/31/2011	40		On Path	N
NTNCWS	25	03/31/2009	5		On Path	N
NTNCWS	25	12/31/2011	11	1	On Path	N
CWS	66,451	12/31/2008	80		On Path	N
CWS	12,427	12/31/2008	80		On Path	N
TNCWS	300	12/31/2008			On Path	N
CWS	500	12/31/2010	12	11	On Path	N
CWS	800	12/31/2011	75	20	On Path	N
NTNCWS	351	12/31/2011	10		On Path	N
CWS	45	12/31/2011	15	5	On Path	N
CWS	35	12/31/2011	25		On Path	N
CWS	1,650	09/30/2009			On Path	N
CWS	1,200	12/31/2011	46	41	On Path	N
CWS	160	12/31/2011	11	6	On Path	N
CWS	198	12/31/2008	271	1	On Path	N
CWS	75	12/31/2008			On Path	N
CWS	178	12/31/2008			On Path	N
CWS	90,250	03/31/2009	20		On Path	N
CWS	225	12/31/2009	75		On Path	N

09	CA	CA4900568	VALLEY FORD WATER ASSOCIATION	0	
09	CA	CA4900575	LOCH HAVEN MUTUAL WATER COMPANY	0	
09	CA	CA4900643	MOUNT WESKE ESTATES MUTUAL WATER COMPANY	0	
09	CA	CA4900723	SHAMROCK MOBILE HOME PARK	0	
09	CA	CA4900815	DAYS INN	0	
09	CA	CA4900855	WEST FIELD COMMUNITY	0	
09	CA	CA4900897	RODNEY STRONG VINEYARDS	0	
09	CA	CA4901061	SONOMA WAREHOUSING	0	
09	CA	CA4901071	BOULEVARD HEIGHTS MUTUAL WATER	0	
09	CA	CA4901195	MOORLAND AVENUE APARTMENTS	0	
09	CA	CA4901218	GROSKOPF WAREHOUSE & LOGISTICS	0	
09	CA	CA4901225	THE RENTAL PLACE	0	
09	CA	CA4901283	FRITZ WINERY AND VINEYARD	0	
09	CA	CA4910007	SEA RANCH WATER COMPANY,THE (PUC)	0	
09	CA	CA5000033	COBLES CORNER	0	
09	CA	CA5000051	MOBILE PLAZA PARK	0	
09	CA	CA5000080	COUNTRY WESTERN MOBILE HOME PARK	0	
09	CA	CA5000085	GREEN RUN MOBILE ESTATES	0	
09	CA	CA5000273	GRATTON SCHOOL	0	
09	CA	CA5000383	DICK S	0	
09	CA	CA5000389	MONTEREY PARK TRACT COMMUNITY SERVICE DI	0	
09	CA	CA5000570	VALLEY PETERBILT	0	
09	CA	CA5010008	HUGHSON, CITY OF	0	
09	CA	CA5010009	KEYES COMMUNITY SERVICES DIST.	0	
09	CA	CA5100107	SUTTER CO. WWD#1 (ROBBINS)	0	
09	CA	CA5100109	WILDEWOOD MUTUAL WATER COMPANY	0	
09	CA	CA5100139	FRANKLIN ELEMENTARY SCHOOL	0	
09	CA	CA5100149	BARRY ELEMENTARY SCHOOL	0	
09	CA	CA5100153	HOLT OF CALIFORNIA	0	
09	CA	CA5100172	ENCINAL ELEMENTARY SCHOOL	0	
09	CA	CA5100176	CALVARY CHRISTIAN CENTER	0	
09	CA	CA5100180	GRACE BAPTIST CHURCH	0	
09	CA	CA5200521	ANTELOPE CREEK MHP	0	
09	CA	CA5301002	LEWISTON VALLEY WATER CO., INC.	0	
09	CA	CA5400541	PARAMOUNT CITRUS	0	
09	CA	CA5400542	DUCOR CSD	0	
09	CA	CA5400548	KINGS INN MOTEL	0	
09	CA	CA5400555	CITRUS SOUTH TULE SCHOOL	0	
09	CA	CA5400616	LEMON COVE WATER CO	0	
09	CA	CA5400670	TRIPLE R MUTUAL WATER CO	0	
09	CA	CA5400709	SEQUOIA UNION SCHOOL	0	
09	CA	CA5400735	RODRIGUEZ LABOR CAMP	0	
09	CA	CA5400747	SIERRA LODGE	0	
09	CA	CA5400754	SO KAWEAH MUTUAL WATER CO	0	
09	CA	CA5400810	AKAL TRAVEL PLAZA	0	
09	CA	CA5400919	BUENA VISTA SCHOOL	0	
09	CA	CA5400966	WESTLAKE VILLAGE M H P	0	
09	CA	CA5400997	OAK PATCH GOLF COURSE	0	
09	CA	CA5401063	THARP REAL PROPERTIES	0	
09	CA	CA5401096	SUN PACIFIC-WOODLAKE	0	
09	CA	CA5402043	MONSON MARKET	0	
09	CA	CA5402046	GNI WATERMAN LLC	0	
09	CA	CA5402048	DEL ORO RIVER ISLAND SERV TERR #2	0	
09	CA	CA5402056	PEOPLES GROCERY	0	
09	CA	CA5403010	GOLDEN STATE CITRUS PACKERS	0	

CWS	40	12/31/2008	161		On Path	N
CWS	50	12/31/2008	101	25	On Path	N
CWS	62	03/31/2009	91		On Path	N
CWS	188	12/31/2009	77		On Path	N
NTNCWS	300	03/31/2009	91	1	On Path	N
CWS	75	12/31/2008	36		On Path	N
NTNCWS	100	12/31/2008	90		On Path	N
NTNCWS	200	12/31/2008	21	20	On Path	N
CWS	51	12/31/2008			On Path	N
CWS	64	03/31/2009	94	2	On Path	N
NTNCWS	60	12/31/2008	72	2	On Path	N
NTNCWS	45	03/31/2009	85		On Path	N
TNCWS	26	12/31/2011	20	15	On Path	N
CWS	1,399	09/30/2010			On Path	N
CWS	50	12/31/2009	65		On Path	N
CWS	125	12/31/2011	30		On Path	N
CWS	120	06/30/2010	70	5	On Path	N
CWS	100	12/31/2009	60		On Path	N
NTNCWS	110	12/31/2009	75	10	On Path	Y
TNCWS	26	12/31/2011	40		On Path	N
CWS	186	12/31/2009	90	15	On Path	N
NTNCWS	25	12/31/2011	50		On Path	N
CWS	6,082	03/31/2009	71	6	On Path	N
CWS	4,575	12/31/2008	80		On Path	N
CWS	350	12/31/2008	90		On Path	N
CWS	255	12/31/2008	95	5	On Path	N
NTNCWS	468	12/31/2011	40		On Path	Y
NTNCWS	650	06/30/2010	86	1	On Path	N
NTNCWS	144	12/31/2008	90		On Path	N
NTNCWS	60	12/31/2011	45	5	On Path	Y
NTNCWS	245	12/31/2008			On Path	N
NTNCWS	200	12/31/2008	90		On Path	N
CWS	90	12/31/2009			On Path	N
CWS	150	12/31/2008	95	10	On Path	N
NTNCWS	100	12/31/2010	70	20	On Path	N
CWS	850	12/31/2011	32	22	On Path	N
TNCWS	130	12/31/2011	131	11	On Path	N
NTNCWS	50	03/31/2011	78	38	On Path	Y
CWS	200	12/31/2011	125	5	On Path	N
CWS	400	12/31/2008	130	10	On Path	N
NTNCWS	400	03/31/2011	45	35	On Path	Y
CWS	110	12/31/2008	132	32	On Path	N
TNCWS	52	06/30/2011	50	20	On Path	N
CWS	300	12/31/2008	61	16	On Path	N
TNCWS	200	12/31/2011	125	5	On Path	N
NTNCWS	130	12/31/2011	80	30	On Path	Y
CWS	350	12/31/2011	50	10	On Path	N
TNCWS	60	12/31/2008			On Path	N
TNCWS	35	12/31/2011	55	5	On Path	N
NTNCWS	95	12/31/2008			On Path	N
TNCWS	25	12/31/2011	121	1	On Path	N
NTNCWS	225	12/31/2011	65	5	On Path	N
CWS	60	12/31/2008	70		On Path	N
TNCWS	25	12/31/2011	135	15	On Path	N
NTNCWS	100	12/31/2011	50		On Path	N



09	CA	CA5403013	PRINCE MART	0	
09	CA	CA5403022	AGRI CEL PANDOL	0	
09	CA	CA5403046	TRI COUNTY CITRUS	0	
09	CA	CA5403054	PFFJ, LLC	0	
09	CA	CA5403076	CENTRAL CAL TRISTEZA ERAD	0	
09	CA	CA5403106	LO BUE BROS - EARLIBEST	0	
09	CA	CA5410009	PIXLEY PUBLIC UTIL DIST	0	
09	CA	CA5410026	POPLAR COMM SERVICE DIST	0	
09	CA	CA5410034	DEL ORO PINE FLAT WATER DISTRICT	0	
09	CA	CA5410038	TERRA BELLA IRRIGATION DISTRICT - TBT	0	
09	CA	CA5410503	NPS-WOLVERTON	0	
09	CA	CA5510004	PINECREST PERMITTEES ASSN	0	
09	CA	CA5601122	TICO MUTUAL WATER CO	0	
09	CA	CA5601134	ELKINS RANCH	0	
09	CA	CA5601706	LAKE PIRU PARK - UWCD	0	
09	CA	CA5601716	USFS - WHEELER GORGE CAMPGROUND	0	
09	CA	CA5603118	VENTURA FARMS	0	
09	CA	CA5610005	MEINERS OAKS CWD	0	
09	CA	CA5810003	OLIVEHURST PUBLIC U.D.	0	
09	CA	CA0300016	Volcano Community Service Dist	0	
09	CA	CA0300037	Lake Amador Recreation Area	0	
09	CA	CA0300053	Rancho Del Oro MHP	0	
09	CA	CA0300074	So. Silver Lake Homeowners	0	
09	CA	CA0310002	AWA, IONE	0	
09	CA	CA0410004	CITY OF GRIDLEY	0	
09	CA	CA0500022	CAMP MENZIES	0	
09	CA	CA0500026	CAMP LODESTAR	0	
09	CA	CA0500068	DUNROVIN MOBILE HOME VILLAGE	0	
09	CA	CA0500082	ANGELS CAMP RV/CAMPING RESORT	0	
09	CA	CA0500091	RITE OF PASSAGE/SIERRA RIDGE	0	
09	CA	CA0500095	FOOTHILL COMMUNITY CHURCH	0	
09	CA	CA0500098	CALAVERAS COUNTY AIRPORT	0	
09	CA	CA0600013	PRINCETON WATER DISTRICT	0	
09	CA	CA0900208	PIPI CAMPGROUND WATER SYSTEM	0	
09	CA	CA0900213	PIONEER PARK WATER SYSTEM	0	
09	CA	CA0900220	GRACE FOUNDATION, THE	0	
09	CA	CA0901246	PENINSULA RECREATION AREA	0	
09	CA	CA0910002	SOUTH TAHOE PUD - MAIN	0	
09	CA	CA1000007	IDYLVILDE TRACT ASSOCIATION	0	
09	CA	CA1000016	DORABELLE MUTUAL WATER COMPANY	0	
09	CA	CA1000041	FCWWD #38/SKY HARBOUR	0	
09	CA	CA1000059	MUSICK HEIGHTS MUTUAL	0	
09	CA	CA1000072	SHAVER LAKE POINT #2	0	
09	CA	CA1000094	FCPG/KEARNEY PARK	0	
09	CA	CA1000151	ARMENIAN CHURCH CAMP	0	
09	CA	CA1000161	WISH-I-AH CARE CENTER	0	
09	CA	CA1000164	CEDAR CREST RESORT	0	
09	CA	CA1000171	CHINA PEAK MOUNTAIN RESORT	0	
09	CA	CA1000175	CASACA VINEYARDS	0	
09	CA	CA1000244	SHADY LAKES MOBILE HOME PARK	0	
09	CA	CA1000249	COVE ISLAND RESORT	0	
09	CA	CA1000254	SANDY POINT MOBILE HOME PARK	0	
09	CA	CA1000264	SUNNYSLOPE CAMPGROUNDS	0	
09	CA	CA1000270	FCPG/CHOINUMNI CAMPGROUND	0	
09	CA	CA1000310	USFS/PINEHURST WORK CENTER	0	

TNCWS	25	12/31/2008	126	6	On Path	N
NTNCWS	150	12/31/2011	25	15	On Path	N
NTNCWS	70	12/31/2010	65	15	On Path	N
NTNCWS	87	03/31/2010	137	97	On Path	N
TNCWS	25	12/31/2011	50		On Path	N
NTNCWS	99	12/31/2008	31	1	On Path	N
CWS	2,586	03/31/2009	102	12	On Path	N
CWS	2,200	12/31/2011	10		On Path	N
CWS	508	12/31/2008	20		On Path	N
CWS	2,340	12/31/2008			On Path	N
CWS	5	12/31/2008	80		On Path	N
CWS	2,500	12/31/2008			On Path	N
CWS	70	12/31/2009	29	27	On Path	N
CWS	150	12/31/2008	25	15	On Path	N
TNCWS	960	06/30/2012	10		On Path	N
TNCWS	500	12/31/2008	16	11	On Path	N
NTNCWS	34	03/31/2009	66	65	On Path	N
CWS	4,000	12/31/2009	11	10	On Path	N
CWS	13,738	12/31/2008			On Path	N
CWS	160	12/31/2010	10	10	RTC	N
CWS	2,000	03/31/2010	2	2	RTC	N
CWS	34	12/31/2011	25	25	RTC	N
TNCWS	100	12/31/2011	30	30	RTC	N
CWS	5,339	12/31/2009	5	5	RTC	N
CWS	6,403	03/31/2009	5	5	RTC	N
TNCWS	150	12/31/2010	11	11	RTC	N
TNCWS	150	12/31/2010	22	22	RTC	N
CWS	99	03/31/2009	17	17	RTC	N
TNCWS	228	12/31/2010	17	17	RTC	N
CWS	150	12/31/2011	14	14	RTC	N
NTNCWS	85	12/31/2011	10	10	RTC	N
TNCWS	25	06/30/2011	31	31	RTC	N
CWS	356	12/31/2011	30	30	RTC	N
TNCWS	150	03/31/2009	10	10	RTC	N
TNCWS	100	09/30/2009	15	15	RTC	N
TNCWS	100	12/31/2010	16	16	RTC	N
TNCWS	350	03/31/2010	20	20	RTC	N
CWS	29,500	12/31/2008	11	11	RTC	N
TNCWS	55	09/30/2009	11	11	RTC	N
TNCWS	70	03/31/2009	23	23	RTC	N
CWS	150	12/31/2011	6	6	RTC	N
TNCWS	25	09/30/2009	6	6	RTC	N
TNCWS	210	09/30/2009	17	17	RTC	N
TNCWS	200	12/31/2011	21	21	RTC	N
TNCWS	180	09/30/2009	1	1	RTC	N
CWS	135	06/30/2010	18	18	RTC	N
TNCWS	100	09/30/2009	18	18	RTC	N
TNCWS	200	09/30/2009	11	11	RTC	N
CWS	25	09/30/2009	105	105	RTC	N
CWS	140	09/30/2009	6	6	RTC	N
TNCWS	60	09/30/2009	7	7	RTC	N
CWS	134	03/31/2009	17	17	RTC	N
TNCWS	95	09/30/2009	11	11	RTC	N
TNCWS	30	12/31/2011	15	15	RTC	N
TNCWS	30	09/30/2009	5	5	RTC	N

09	CA	CA1000316	KINGS CANYON HIGH SCHOOL	0	
09	CA	CA1000318	LAKEVIEW RESORT	0	
09	CA	CA1000330	KINGS CANYON LODGE	0	
09	CA	CA1000389	WILD WATER ADVENTURES	0	
09	CA	CA1000407	GEORGE COX WATER SYSTEM	0	
09	CA	CA1000453	JOHNNY QUIK STORE #149	0	
09	CA	CA1000462	FOUR BAR C FARMS	0	
09	CA	CA1000465	BATTH DEHYDRATOR	0	
09	CA	CA1000473	BELMONT COUNTRY CLUB	0	
09	CA	CA1000474	BEAR MOUNTAIN LIBRARY/ACT CNTR	0	
09	CA	CA1000508	SIERRA LUTHERAN CHURCH	0	
09	CA	CA1000517	BLOSSOM TRAIL CAFE	0	
09	CA	CA1000524	AUBERRY SEVENTH DAY ADVENTIST CHURCH	0	
09	CA	CA1000540	KOSH PETROLEUM	0	
09	CA	CA1000544	SHOP-N-QUICK #2	0	
09	CA	CA1000562	SOUTHWEST TRANSPORTATION AGENCY	0	
09	CA	CA1000565	USDA AGRICULTURAL RESEARCH SERVICE	0	
09	CA	CA1009023	BRITZ/COLUSA	0	
09	CA	CA1009129	PG&E BALCH CAMP	0	
09	CA	CA1009147	FARMING D	0	
09	CA	CA1009179	BRITZ/FIVE POINT SYSTEM	0	
09	CA	CA1010017	FRESNO CO WATERWORKS DIST 41	0	
09	CA	CA1010026	PINEDALE COUNTY WATER DISTRICT	0	
09	CA	CA1010034	SAN JOAQUIN, CITY OF	0	
09	CA	CA1010042	MALAGA COUNTY WATER DISTRICT	0	
09	CA	CA1010051	FRESNO CO WATER WORKS DIST 18	0	
09	CA	CA1010053	SHAVER LAKE HEIGHTS MWC	0	
09	CA	CA1200544	REDCREST WATER WORKS	0	
09	CA	CA1200566	ORLEANS MUTUAL WATER CO.	0	
09	CA	CA1200588	SEAWOOD ESTATES MUTUAL WATER	0	
09	CA	CA1200643	BEACH CREEK MH PARK	0	
09	CA	CA1210312	FOUNDERS GROVE-STATE PARKS	0	
09	CA	CA1310801	CENTINELA STATE PRISON	0	
09	CA	CA1400004	Charles Brown Water Company	0	
09	CA	CA1400005	Owens Valley Water Company	0	
09	CA	CA1400047	Millpond Recreation Area	0	
09	CA	CA1400155	Control Gorge Power Plant	0	
09	CA	CA1400528	Crystal Geyser Bottling Plant	0	
09	CA	CA1502181	TURNING POINT MOTHER-INFANT PROGRAM	0	
09	CA	CA1502221	POND SCHOOL WATER SYSTEM	0	
09	CA	CA1502465	PANAMA ROAD PROPERTY OWNERS ASSOC	0	
09	CA	CA1503380	J G BOSWELL TOMATO COMPANY LLC	0	
09	CA	CA1510006	EAST NILES CSD	0	
09	CA	CA1510018	ROSAMOND CSD	0	
09	CA	CA1600009	HANFORD CHRISTIAN SCHOOL	0	
09	CA	CA1610007	HOME GARDEN CSD	0	
09	CA	CA1800503	SUSAN RIVER PARK WATER CO.	0	
09	CA	CA1805004	CDCR-HIGH DESERT STATE PRISON	0	
09	CA	CA1910001	CITY OF ALHAMBRA	0	
09	CA	CA1910003	CITY OF ARCADIA	0	
09	CA	CA1910053	HEMLOCK MUTUAL WATER CO.	0	
09	CA	CA1910066	LEISURE LAKE MOBILE ESTATES	0	
09	CA	CA2000048	YOSEMITE BIBLE CAMP	0	
09	CA	CA2000315	MADERA DISTRICT FAIR	0	
09	CA	CA2000505	LUPINE BASS LAKE(water)	0	

NTNCWS	107	03/31/2009	11	11	RTC	Y
TNCWS	60	06/30/2010	23	23	RTC	N
TNCWS	32	06/30/2010	7	7	RTC	N
TNCWS	3,000	09/30/2009	15	15	RTC	N
CWS	40	03/31/2009	27	27	RTC	N
TNCWS	50	06/30/2010	14	14	RTC	N
TNCWS	40	09/30/2011	6	6	RTC	N
NTNCWS	200	09/30/2009	9	9	RTC	N
NTNCWS	25	06/30/2010	28	28	RTC	N
TNCWS	25	03/31/2009	32	32	RTC	N
TNCWS	25	12/31/2008	5	5	RTC	N
TNCWS	25	06/30/2010	23	23	RTC	N
TNCWS	50	03/31/2009	6	6	RTC	N
TNCWS	25	06/30/2010	6	6	RTC	N
TNCWS	50	12/31/2008	8	8	RTC	N
NTNCWS	25	06/30/2010	5	5	RTC	N
NTNCWS	80	06/30/2010	6	6	RTC	N
CWS	106	12/31/2011	25	25	RTC	N
TNCWS	25	09/30/2009	40	40	RTC	N
CWS	100	12/31/2009	25	25	RTC	N
CWS	150	12/31/2011	15	15	RTC	N
CWS	2,165	12/31/2010	2	2	RTC	N
CWS	8,495	03/31/2010	20	20	RTC	N
CWS	4,060	12/31/2008	10	10	RTC	N
CWS	900	12/31/2008	7	7	RTC	N
CWS	860	09/30/2009	55	55	RTC	N
CWS	400	12/31/2008	5	5	RTC	N
CWS	100	12/31/2008	100	100	RTC	N
CWS	85	09/30/2009	82	82	RTC	N
CWS	60	12/31/2008	20	20	RTC	N
CWS	50	12/31/2008	20	20	RTC	N
TNCWS	200	12/31/2008	10	10	RTC	N
CWS	3,721	12/31/2009	20	20	RTC	N
CWS	330	12/31/2011	24	24	RTC	N
CWS	300	03/31/2010	10	10	RTC	N
TNCWS	500	12/31/2011	10	10	RTC	N
CWS	36	03/31/2009	47	47	RTC	N
NTNCWS	100	12/31/2010	41	41	RTC	N
NTNCWS	45	09/30/2009	10	10	RTC	N
NTNCWS	250	12/31/2008	73	73	RTC	Y
CWS	50	06/30/2010	20	20	RTC	N
NTNCWS	125	12/31/2008	72	72	RTC	N
CWS	26,000	03/31/2009	45	45	RTC	N
CWS	13,995	03/31/2009	20	20	RTC	N
NTNCWS	175	12/31/2011	10	10	RTC	Y
CWS	1,750	12/31/2008	67	67	RTC	N
CWS	100	06/30/2010	35	35	RTC	N
CWS	9,132	03/31/2009	10	10	RTC	N
CWS	92,158	12/31/2011	10	10	RTC	N
CWS	44,818	12/31/2008	10	10	RTC	N
CWS	985	06/30/2010	16	16	RTC	N
CWS	280	12/31/2008	5	5	RTC	N
TNCWS	200	09/30/2009	17	17	RTC	N
TNCWS	500	12/31/2008	11	11	RTC	N
TNCWS	1,340	09/30/2009	13	13	RTC	N

09	CA	CA2000518	MAMMOTH POOL/FOREST SERVICE(water)	0	
09	CA	CA2000535	BEASORE MEADOWS	0	
09	CA	CA2000563	EMERALD COVE CAMP	0	
09	CA	CA2000597	DAIRYLAND SCHOOL	0	
09	CA	CA2000600	HOWARD ELEMENTARY SCHOOL	0	
09	CA	CA2000605	WHISPERING PINES MHP	0	
09	CA	CA2000616	WASUMA SCHOOL	0	
09	CA	CA2000627	BLACK HAWK LODGE	0	
09	CA	CA2000733	PG&E OAKHURST SERVICE CENTER	0	
09	CA	CA2000942	CHOWCHILLA CONG OF J W S	0	
09	CA	CA2010801	VALLEY STATE PRISON	0	
09	CA	CA2210930	NEW LIFE CHRISTIAN FELLOWSHIP	0	
09	CA	CA2310011	LAYTONVILLE COUNTY WATER DISTRICT	0	
09	CA	CA2410950	DWR - SAN LUIS DIVISION O&M	0	
09	CA	CA2700509	OAK MANOR WS	0	
09	CA	CA2700511	NORMCO WC	0	
09	CA	CA2700589	GLENN AVE WS #01	0	
09	CA	CA2700594	HIDDEN VALLEY WA	0	
09	CA	CA2700634	CHETMOORE ACRES WA	0	
09	CA	CA2700636	ROYAL OAKS PARK WS	0	
09	CA	CA2700702	PRUNEDALE MWC	0	
09	CA	CA2700713	ROLLING HILLS RANCHO WA	0	
09	CA	CA2700731	Z RANCH MWC	0	
09	CA	CA2700856	ALTMAN PLANTS WS #01	0	
09	CA	CA2700999	OAK PARK WS	0	
09	CA	CA2701034	APPLE AVE WS #02	0	
09	CA	CA2701153	GROWERS TRANSPLANTING WS	0	
09	CA	CA2701263	PARTINGTON RIDGE MWC	0	
09	CA	CA2701498	HARBOR VIEW WA	0	
09	CA	CA2701633	PARADISE RD WS #21	0	
09	CA	CA2701701	BRADLEY-LOCKWOOD RD WS	0	
09	CA	CA2701956	PIONEER PLACE MWS	0	
09	CA	CA2702148	ASOLEADO MWC	0	
09	CA	CA2702203	GARLAND PARK	0	
09	CA	CA2702268	NEW CAMALDOLI HERMITAGE WS	0	
09	CA	CA2702405	JENSEN MHP WS	0	
09	CA	CA2702453	MARINA LANDFILL WS	0	
09	CA	CA2702466	SAN VICENTE MWC	0	
09	CA	CA2702475	FREE WILL BAPTIST CHURCH WS	0	
09	CA	CA2702490	CENTRAL BAY HIGH SCHOOL WS	0	
09	CA	CA2702520	ARROYO SECO ESTATES MWS	0	
09	CA	CA2702572	ALBA WS	0	
09	CA	CA2710010	CWSC SALINAS	0	
09	CA	CA2710021	CAL AM WATER COMPANY - TORO	0	
09	CA	CA2800592	NAPA VALLEY MARINA	0	
09	CA	CA2900502	FLORISTON WATER SYSTEM	0	
09	CA	CA2900508	KINGVALE PROPERTY OWNER S WATER SYSTEM	0	
09	CA	CA2904008	SIERRA MONTESSORI ACADEMY WATER SYSTEM	0	
09	CA	CA2910016	DONNER SUMMIT PUBLIC UTILITY DISTRICT	0	
09	CA	CA3000759	CANYON RV PARK	0	
09	CA	CA3000819	LOS ALAMITOS RACE COURSE	0	
09	CA	CA3010092	IRVINE RANCH WATER DISTRICT	0	
09	CA	CA3100114	OLIVERS GROCERY	0	
09	CA	CA3200031	GRAY EAGLE LODGE	0	
09	CA	CA3200039	PNF CHILCOOT CG	0	

TNCWS	225	03/31/2009	23	23	RTC	N
TNCWS	100	03/31/2009	15	15	RTC	N
TNCWS	150	09/30/2009	7	7	RTC	N
NTNCWS	250	12/31/2008	40	40	RTC	Y
NTNCWS	673	12/31/2011	10	10	RTC	Y
CWS	41	12/31/2011	10	10	RTC	N
NTNCWS	307	03/31/2009	18	18	RTC	Y
TNCWS	40	12/31/2010	25	25	RTC	N
TNCWS	40	06/30/2010	10	10	RTC	N
TNCWS	300	09/30/2010	14	14	RTC	N
CWS	4,000	12/31/2011	42	42	RTC	N
TNCWS	130	12/31/2009	10	10	RTC	N
CWS	1,301	12/31/2008	25	25	RTC	N
NTNCWS	150	12/31/2008	46	46	RTC	N
CWS	71	03/31/2010	25	25	RTC	N
CWS	928	12/31/2011	18	18	RTC	N
CWS	78	09/30/2009	6	6	RTC	N
CWS	51	03/31/2010	28	28	RTC	N
CWS	50	12/31/2008	6	6	RTC	N
TNCWS	25	06/30/2010	10	10	RTC	N
CWS	252	12/31/2008	6	6	RTC	N
CWS	177	12/31/2008	28	28	RTC	N
CWS	62	12/31/2008	21	21	RTC	N
NTNCWS	45	03/31/2010	13	13	RTC	N
TNCWS	29	09/30/2009	6	6	RTC	N
CWS	75	09/30/2010	19	19	RTC	N
NTNCWS	50	12/31/2008	5	5	RTC	N
CWS	75	03/31/2010	81	81	RTC	N
CWS	75	06/30/2010	46	46	RTC	N
CWS	48	03/31/2010	11	11	RTC	N
CWS	39	12/31/2008	8	8	RTC	N
CWS	66	03/31/2010	15	15	RTC	N
CWS	52	12/31/2008	5	5	RTC	N
TNCWS	1,000	06/30/2012	35	35	RTC	N
NTNCWS	25	06/30/2010	21	21	RTC	N
CWS	56	03/31/2010	32	32	RTC	N
NTNCWS	55	09/30/2010	7	7	RTC	N
CWS	90	09/30/2010	6	6	RTC	N
TNCWS	80	12/31/2008	6	6	RTC	N
NTNCWS	250	09/30/2009	15	15	RTC	Y
CWS	70	06/30/2010	11	11	RTC	N
NTNCWS	70	06/30/2010	22	22	RTC	N
CWS	117,681	12/31/2011	13	13	RTC	N
CWS	1,112	12/31/2011	30	30	RTC	N
TNCWS	50	03/31/2012	17	17	RTC	N
CWS	125	12/31/2011	21	21	RTC	N
TNCWS	150	12/31/2010	10	10	RTC	N
NTNCWS	238	12/31/2010	25	25	RTC	Y
CWS	310	09/30/2009	50	50	RTC	N
NTNCWS	84	12/31/2008	10	10	RTC	N
NTNCWS	3,013	09/30/2009	5	5	RTC	N
CWS	331,500	12/31/2011	10	10	RTC	N
TNCWS	25	12/31/2008	10	10	RTC	N
TNCWS	50	12/31/2010	15	15	RTC	N
TNCWS	40	03/31/2010	10	10	RTC	N

09	CA	CA3200048	PNF MT. HOUGH RANGER STATION	0	
09	CA	CA3200050	PNF GANSNER BAR CG / WORK CENTER	0	
09	CA	CA3200058	Cromberg Spring Water Association	0	
09	CA	CA3200122	LAKE HAVEN RESORT	0	
09	CA	CA3200127	ARLINGTON HEIGHTS MHP	0	
09	CA	CA3200134	BLAIRSDEN WATER USERS ASSOC.	0	
09	CA	CA3200186	UC BERKELEY FORESTRY CAMP	0	
09	CA	CA3301534	RANCHO CALIMESA MOBILE HOME PARK	0	
09	CA	CA3303048	Manuela Garcia Water	0	
09	CA	CA3310800	CALIFORNIA REHABILITATION CENTER - NORCO	0	
09	CA	CA3400107	RIVER S EDGE MARINA & RESORT	0	
09	CA	CA3400114	CLIFFHOUSE MARINA	0	
09	CA	CA3400119	EDDO S HARBOR & R V PARK	0	
09	CA	CA3400130	GREGG WATER CO	0	
09	CA	CA3400206	BRUNO S ISLAND	0	
09	CA	CA3400208	SAHOTA TRUCK PLAZA	0	
09	CA	CA3400331	WESTERNER MOBILE HOME PARK	0	
09	CA	CA3400381	PITTS STOP RESTAURANT	0	
09	CA	CA3400424	ARCO AM PM	0	
09	CA	CA3400453	MATSUDA OF SACRAMENTO	0	
09	CA	CA3410008	ELK GROVE WATER SERVICE	0	
09	CA	CA3410018	RIO LINDA/ELVERTA COMMUNITY WATER DIST	0	
09	CA	CA3500006	CSA NO. 31 STONEGATE WS	0	
09	CA	CA3500537	ST. FRANCIS RETREAT CENTER	0	
09	CA	CA3500552	VENTURE ESTATES MWC	0	
09	CA	CA3500904	HOLLISTER RANCH ESTATES	0	
09	CA	CA3510001	HOLLISTER, CITY OF	0	
09	CA	CA3600262	Snowcrest Hts. Imp. Assoc	0	
09	CA	CA3600356	RAINBO BEACH	0	
09	CA	CA3610017	HAVASU WC	0	
09	CA	CA3610030	MARIANA RANCHOS CWD	0	
09	CA	CA3610064	EAST VALLEY WATER DISTRICT	0	
09	CA	CA3702104	MHC TT INC., DBA PIO PICO	0	
09	CA	CA3702459	CAMP OLIVER	0	
09	CA	CA3710305	ANZA BORREGO SP - HORSE CAMP	0	
09	CA	CA3710750	NAS NORTH ISLAND & NAB CORONADO	0	
09	CA	CA3900543	MAURLAND MANOR WATER SYSTEM	0	
09	CA	CA3900602	TAHAMA VILLAGE MOBILE HOME PARK	0	
09	CA	CA3900607	COUNTRY SQUIRE MOBILE ESTATES	0	
09	CA	CA3900653	ISLANDER MARINA	0	
09	CA	CA3900719	MOKELUMNE MEADOWS TRAILER PARK	0	
09	CA	CA3900742	J M EAGLE (WS)	0	
09	CA	CA3900835	WAYSIDE MOTEL APARTMENTS WTR SYS	0	
09	CA	CA3900983	CHERRY LANE TRAILER PARK	0	
09	CA	CA3901082	ST JOSEPHS HOSPITAL	0	
09	CA	CA3901090	NORTH VALLEY SCHOOL PWS	0	
09	CA	CA3901123	MORADA CHEVRON FAST N EASY #60*	0	
09	CA	CA3901124	DENNY BOYS WATER SYSTEM	0	
09	CA	CA3901164	JIMCO TRUCK PLAZA WATER SYSTEM	0	
09	CA	CA3901253	WATERLOO GUN & BOCCCE CLUB	0	
09	CA	CA3901276	HANOT FOUNDATION INC	0	
09	CA	CA3901278	COLOR SPOT, LODI	0	
09	CA	CA3901280	HORIZON CHRISTIAN FELLOWSHIP	0	
09	CA	CA3901310	DARRIGOS WATER SYSTEM	0	
09	CA	CA3901315	GAF MATERIALS CO	0	

NTNCWS	100	12/31/2009	25	25	RTC	N
TNCWS	25	12/31/2010	15	15	RTC	N
TNCWS	25	03/31/2010	47	47	RTC	N
TNCWS	50	12/31/2010	10	10	RTC	N
CWS	33	12/31/2010	15	15	RTC	N
CWS	200	03/31/2010	15	15	RTC	N
TNCWS	100	03/31/2009	15	15	RTC	N
CWS	350	12/31/2008	1	1	RTC	N
CWS	50	03/31/2009	26	26	RTC	N
CWS	5,400	12/31/2011	30	30	RTC	N
TNCWS	60	12/31/2011	27	27	RTC	N
TNCWS	30	12/31/2010	5	5	RTC	N
TNCWS	75	03/31/2010	40	40	RTC	N
CWS	40	12/31/2011	15	15	RTC	N
TNCWS	100	12/31/2010	41	41	RTC	N
TNCWS	100	12/31/2011	14	14	RTC	N
CWS	65	12/31/2008	1	1	RTC	N
TNCWS	60	03/31/2010	10	10	RTC	N
TNCWS	150	12/31/2011	10	10	RTC	N
NTNCWS	125	09/30/2011	41	41	RTC	N
CWS	40,461	12/31/2008	15	15	RTC	N
CWS	13,386	06/30/2010	12	12	RTC	N
CWS	252	12/31/2011	15	15	RTC	N
TNCWS	150	09/30/2009	14	14	RTC	N
CWS	60	12/31/2011	32	32	RTC	N
CWS	150	12/31/2011	10	10	RTC	N
CWS	22,500	12/31/2011	10	10	RTC	N
CWS	600	03/31/2012	20	20	RTC	N
TNCWS	700	03/31/2009	17	17	RTC	N
CWS	361	12/31/2008	35	35	RTC	N
CWS	1,470	03/31/2009	21	21	RTC	N
CWS	70,000	12/31/2011	10	10	RTC	N
TNCWS	800	09/30/2009	16	16	RTC	N
TNCWS	72	03/31/2009	10	10	RTC	N
TNCWS	50	06/30/2011	15	15	RTC	N
CWS	4,500	03/31/2009	5	5	RTC	N
CWS	110	09/30/2010	5	5	RTC	N
CWS	200	09/30/2010	5	5	RTC	N
CWS	64	12/31/2010	11	11	RTC	N
CWS	150	09/30/2010	16	16	RTC	N
CWS	55	03/31/2009	10	10	RTC	N
NTNCWS	100	12/31/2008	8	8	RTC	N
CWS	70	03/31/2009	9	9	RTC	N
CWS	100	12/31/2008	11	11	RTC	N
NTNCWS	150	12/31/2008	5	5	RTC	N
NTNCWS	35	03/31/2009	41	41	RTC	Y
TNCWS	200	12/31/2010	16	16	RTC	N
TNCWS	300	03/31/2012	3	3	RTC	N
TNCWS	150	12/31/2008	1	1	RTC	N
TNCWS	50	09/30/2009	21	21	RTC	N
CWS	38	09/30/2009	12	12	RTC	N
NTNCWS	30	12/31/2008	77	77	RTC	N
TNCWS	1,000	12/31/2010	50	50	RTC	N
TNCWS	100	09/30/2009	18	18	RTC	N
NTNCWS	30	03/31/2009	5	5	RTC	N



09	CA	CA3901320	OLIN CHLOR ALKALI PRODUCTS WTR SYS	0	
09	CA	CA3901344	ESCALON LIVESTOCK MKT	0	
09	CA	CA3901360	HOLIDAY HARBOR MARINA	0	
09	CA	CA3901368	OM SCOTT & SONS/HYPONEX CORP	0	
09	CA	CA3901370	JIMMYS ONE STOP	0	
09	CA	CA3901371	LOCKEFORD SPRINGS GOLF COURSE	0	
09	CA	CA3901387	STOCKTON BAPTIST CHURCH	0	
09	CA	CA3901393	TURNER RD VINTNERS WEST	0	
09	CA	CA3901398	MEDINA WOOD PRODUCTS	0	
09	CA	CA3901426	HAVEN OF PEACE	0	
09	CA	CA3901432	ST PATRICK CATHOLIC CHURCH WTR SYS	0	
09	CA	CA3901439	TUSCAN WINERY VILLAGE	0	
09	CA	CA3901442	TARDITI RENTALS WATER	0	
09	CA	CA3901444	GIANNECCHINI WATER SYSTEM	0	
09	CA	CA3901481	PICK N PULL AUTO DISMANTLERS	0	
09	CA	CA3901485	WESTGATE LANDING PARK WATER SYSTEM	0	
09	CA	CA3910701	DEFENSE DISTRIB. DEPOT, SHARPE SITE	0	
09	CA	CA4000707	LONGBRANCH SALOON, THE	0	
09	CA	CA4100523	BUTANO GIRL SCOUT CAMP	0	
09	CA	CA4100529	CAMP LOMA MAR	0	
09	CA	CA4100533	SKYLONDA MUTUAL	0	
09	CA	CA4100555	PORTOLA IMPROVEMENT ASSOCIATION	0	
09	CA	CA4200866	FIRESTONE VINEYARD	0	
09	CA	CA4210006	LOMPOC-CITY WATER UTILITY DIV	0	
09	CA	CA4210700	VANDENBERG AIR FORCE BASE	0	
09	CA	CA4300939	COUNTRYSIDE MUSHROOMS, INC.	0	
09	CA	CA4400613	LAS COLINAS ROAD & WATER ASSN	0	
09	CA	CA4400825	ROARING CAMP RAILROAD INC	0	
09	CA	CA4500041	ANDERSON UNION HIGH SCHOOL	0	
09	CA	CA4500072	HAT CREEK RESORT & RV PARK	0	
09	CA	CA4500097	SALT CREEK RESORT LLC	0	
09	CA	CA4500110	SILVERTHORN RESORT	0	
09	CA	CA4600017	R.R. LEWIS SMALL WC	0	
09	CA	CA4600068	TNF-LOGGER & STAMPEDE RC	0	
09	CA	CA4900513	MADRONE MUTUAL WATER COMPANY	0	
09	CA	CA4900679	FORT ROSS SCHOOL DISTRICT	0	
09	CA	CA4900786	RANCHO SANTA ROSA MHP	0	
09	CA	CA4900791	WESTERN MOBILE HOME PARK	0	
09	CA	CA4900822	MOUNT TAYLOR MOBILE HOME PARK	0	
09	CA	CA4900846	ROLLING OAKS ROAD ASSOCIATION	0	
09	CA	CA4900904	J VINEYARDS & WINERY	0	
09	CA	CA4900968	FIELD STONE WINERY	0	
09	CA	CA4901024	DRY CREEK STORE	0	
09	CA	CA4901077	SONOMA MOUNTAIN ZEN CENTER	0	
09	CA	CA4901133	LANDMARK VINEYARDS, LTD.	0	
09	CA	CA4901193	SHELLVILLE GRILL	0	
09	CA	CA4901236	VINO FARMS, INC. - PRESTON RANCH	0	
09	CA	CA4901247	CARNEROS WAREHOUSING	0	
09	CA	CA4901248	MATANZAS CREEK WINERY	0	
09	CA	CA4901278	CLINE CELLARS	0	
09	CA	CA4901294	WINE COUNTRY IND PARK-BLDGS A&B	0	
09	CA	CA4901295	DEERFIELD RANCH WINERY LLC	0	
09	CA	CA4901332	WINE COUNTRY IND PARK - BLDG C	0	
09	CA	CA4910011	SEBASTOPOL, CITY OF	0	
09	CA	CA5000082	4N MOBILEHOME PARK	0	

NTNCWS	50	03/31/2010	15	15	RTC	N
TNCWS	100	03/31/2010	15	15	RTC	N
TNCWS	100	12/31/2010	20	20	RTC	N
NTNCWS	50	12/31/2009	31	31	RTC	N
TNCWS	25	03/31/2010	50	50	RTC	N
TNCWS	25	03/31/2010	21	21	RTC	N
NTNCWS	25	03/31/2010	27	27	RTC	N
TNCWS	25	09/30/2009	15	15	RTC	N
NTNCWS	32	12/31/2010	10	10	RTC	N
TNCWS	25	12/31/2008	26	26	RTC	N
TNCWS	25	06/30/2011	10	10	RTC	N
TNCWS	25	12/31/2011	16	16	RTC	N
NTNCWS	25	03/31/2010	16	16	RTC	N
TNCWS	25	03/31/2010	13	13	RTC	N
NTNCWS	25	06/30/2010	35	35	RTC	N
TNCWS	25	06/30/2010	35	35	RTC	N
CWS	1,256	03/31/2009	16	16	RTC	N
TNCWS	30	03/31/2010	14	14	RTC	N
TNCWS	25	12/31/2008	40	40	RTC	N
CWS	20	12/31/2008	21	21	RTC	N
CWS	350	12/31/2008	84	84	RTC	N
CWS	147	09/30/2010	1	1	RTC	N
TNCWS	60	12/31/2008	10	10	RTC	N
CWS	39,258	03/31/2010	10	10	RTC	N
CWS	6,763	12/31/2010	20	20	RTC	N
NTNCWS	50	12/31/2008	1	1	RTC	N
CWS	60	06/30/2012	10	10	RTC	N
TNCWS	250	03/31/2010	15	15	RTC	N
NTNCWS	700	12/31/2011	25	25	RTC	Y
TNCWS	170	12/31/2008	1	1	RTC	N
TNCWS	50	03/31/2010	18	18	RTC	N
TNCWS	175	12/31/2008	12	12	RTC	N
CWS	324	12/31/2008	50	50	RTC	N
TNCWS	1,200	12/31/2010	17	17	RTC	N
CWS	95	12/31/2009	30	30	RTC	N
NTNCWS	100	09/30/2009	16	16	RTC	Y
CWS	175	12/31/2008	5	5	RTC	N
CWS	225	09/30/2010	16	16	RTC	N
CWS	60	12/31/2009	10	10	RTC	N
CWS	55	03/31/2010	35	35	RTC	N
NTNCWS	40	12/31/2008	50	50	RTC	N
TNCWS	50	12/31/2008	10	10	RTC	N
TNCWS	50	03/31/2010	20	20	RTC	N
TNCWS	25	03/31/2010	35	35	RTC	N
TNCWS	150	12/31/2011	15	15	RTC	N
TNCWS	50	12/31/2008	18	18	RTC	N
NTNCWS	60	12/31/2011	15	15	RTC	N
NTNCWS	50	12/31/2008	65	65	RTC	N
NTNCWS	35	12/31/2008	26	26	RTC	N
NTNCWS	500	12/31/2008	15	15	RTC	N
TNCWS	30	12/31/2008	21	21	RTC	N
TNCWS	25	12/31/2011	35	35	RTC	N
NTNCWS	70	12/31/2011	11	11	RTC	N
CWS	7,750	12/31/2011	35	35	RTC	N
CWS	165	12/31/2009	5	5	RTC	N

09	CA	CA5000099	DEL RIO EAST HOA WATER SYSTEM	0	
09	CA	CA5000165	WOODWARD RESERVOIR WATER SYSTEM	0	
09	CA	CA5000202	JOE S TRAVEL PLAZA (EH)	0	
09	CA	CA5000297	BUEHNER HOUSES	0	
09	CA	CA5000401	KNIGHTS FERRY RECREATION AREA	0	
09	CA	CA5000486	ROBERTS FERRY NUT COMPANY	0	
09	CA	CA5000499	RATTO BROS	0	
09	CA	CA5000571	WATERFORD SPORTSMEN S CLUB	0	
09	CA	CA5010039	WESTERN HILLS WATER DISTRICT/DIABLO GRAN	0	
09	CA	CA5100138	BROWN'S ELEMENTARY SCHOOL	0	
09	CA	CA5100140	MARCUM ILLINOIS ELEMENTARY SCHOOL	0	
09	CA	CA5100141	MERIDIAN ELEMENTARY SCHOOL	0	
09	CA	CA5100142	NUESTRO SCHOOL	0	
09	CA	CA5105007	RIVER RANCH CAMP W.S.	0	
09	CA	CA5105008	VALLEY FARM TRANSPORT	0	
09	CA	CA5110001	CITY OF LIVE OAK	0	
09	CA	CA5110007	SUTTER COMMUNITY S.D.	0	
09	CA	CA5305504	FISH TAIL INN	0	
09	CA	CA5400504	A & A MHP	0	
09	CA	CA5400506	NO KAWEAH MUTUAL WATER CO	0	
09	CA	CA5400509	PANORAMA HEIGHTS PROP OWNERS	0	
09	CA	CA5400526	ENNS PACKING CO	0	
09	CA	CA5400536	KINGS RIVER ESTATES	0	
09	CA	CA5400537	LINDYS LANDING	0	
09	CA	CA5400549	ROYAL OAK RESORT	0	
09	CA	CA5400552	STONEY CREEK - RESTAURANT/STORE	0	
09	CA	CA5400567	TOOLEVILLE WATER COMPANY	0	
09	CA	CA5400600	GOLDEN KEY APARTMENTS	0	
09	CA	CA5400602	EAGLE S NEST RESORT	0	
09	CA	CA5400604	MOUNTAIN VIEW DUPLEXES	0	
09	CA	CA5400623	WESTERN - HOLIDAY LODGE	0	
09	CA	CA5400639	TRAVER SCHOOL	0	
09	CA	CA5400704	THREE RIVERS SCHOOL	0	
09	CA	CA5400732	PIERPOINT SPRINGS WATER CO.	0	
09	CA	CA5400737	ST ANTHONY S RETREAT	0	
09	CA	CA5400751	THREE RIVERS HIDEAWAY	0	
09	CA	CA5400762	GIUMARRA VINEYARDS 3 & 4	0	
09	CA	CA5400763	GIUMARRA VINEYARDS 5 & 6	0	
09	CA	CA5400819	MOUNTAIN VIEW M H P	0	
09	CA	CA5400838	THREE RIVERS VILLAGE	0	
09	CA	CA5400864	WELLSPRING ACADEMY	0	
09	CA	CA5400868	CLM-FAIRVIEW CAMPGROUND	0	
09	CA	CA5400884	ROCKFORD SCHOOL	0	
09	CA	CA5400894	CAMP SAN JOAQUIN	0	
09	CA	CA5400895	PYTHIAN YOUTH CAMP	0	
09	CA	CA5400903	TRACT 92 C S D	0	
09	CA	CA5400917	SHOP N GO	0	
09	CA	CA5400924	SIERRA LAKES MINISTER CAMP	0	
09	CA	CA5400934	PONDEROSA CSD	0	
09	CA	CA5400957	WEST GOSHEN MUTUAL WATER CO	0	
09	CA	CA5400961	QUAKER MEADOW CAMP	0	
09	CA	CA5400968	IMPROVEMENT DIST #1	0	
09	CA	CA5400985	BOB S TINY MART	0	
09	CA	CA5401004	STYROTEK	0	
09	CA	CA5401038	AKIN WATER CO	0	

CWS	110	03/31/2009	15	15	RTC	N
TNCWS	26	03/31/2012	10	10	RTC	N
NTNCWS	26	12/31/2009	10	10	RTC	N
CWS	25	12/31/2009	10	10	RTC	N
TNCWS	26	03/31/2009	10	10	RTC	N
TNCWS	25	03/31/2009	15	15	RTC	N
NTNCWS	100	03/31/2012	31	31	RTC	N
TNCWS	25	06/30/2010	30	30	RTC	N
CWS	3,000	12/31/2008	50	50	RTC	N
NTNCWS	160	03/31/2012	10	10	RTC	Y
NTNCWS	200	12/31/2008	45	45	RTC	Y
NTNCWS	100	12/31/2008	25	25	RTC	Y
NTNCWS	120	12/31/2008	2	2	RTC	Y
TNCWS	25	06/30/2010	1	1	RTC	N
NTNCWS	25	06/30/2010	80	80	RTC	N
CWS	8,700	12/31/2008	20	20	RTC	N
CWS	2,904	12/31/2011	5	5	RTC	N
TNCWS	150	12/31/2011	20	20	RTC	N
CWS	200	09/30/2011	25	25	RTC	N
CWS	75	12/31/2008	10	10	RTC	N
TNCWS	100	03/31/2009	6	6	RTC	N
NTNCWS	50	03/31/2009	15	15	RTC	N
CWS	100	03/31/2009	22	22	RTC	N
TNCWS	500	12/31/2008	10	10	RTC	N
TNCWS	700	03/31/2009	10	10	RTC	N
TNCWS	42	03/31/2010	5	5	RTC	N
CWS	300	12/31/2008	61	61	RTC	N
CWS	48	03/31/2011	32	32	RTC	N
TNCWS	200	03/31/2010	14	14	RTC	N
CWS	108	03/31/2010	6	6	RTC	N
TNCWS	100	03/31/2010	25	25	RTC	N
NTNCWS	300	12/31/2011	21	21	RTC	Y
NTNCWS	300	03/31/2010	45	45	RTC	Y
CWS	165	03/31/2009	5	5	RTC	N
TNCWS	130	12/31/2009	88	88	RTC	N
TNCWS	50	03/31/2009	65	65	RTC	N
TNCWS	125	03/31/2010	30	30	RTC	N
TNCWS	150	12/31/2008	10	10	RTC	N
CWS	44	03/31/2009	5	5	RTC	N
TNCWS	25	03/31/2010	10	10	RTC	N
NTNCWS	300	03/31/2011	12	12	RTC	Y
TNCWS	125	03/31/2010	25	25	RTC	N
NTNCWS	240	12/31/2008	20	20	RTC	Y
TNCWS	80	03/31/2010	16	16	RTC	N
TNCWS	275	03/31/2010	15	15	RTC	N
CWS	500	03/31/2009	10	10	RTC	N
TNCWS	25	06/30/2011	32	32	RTC	N
TNCWS	62	03/31/2010	20	20	RTC	N
CWS	232	12/31/2010	23	23	RTC	N
CWS	200	03/31/2011	37	37	RTC	N
TNCWS	200	06/30/2011	15	15	RTC	N
CWS	200	03/31/2009	51	51	RTC	N
TNCWS	25	12/31/2010	25	25	RTC	N
NTNCWS	36	12/31/2008	93	93	RTC	N
CWS	50	12/31/2008	18	18	RTC	N

09	CA	CA5401084	BADGER MTN HOUSE INC	0	
09	CA	CA5402038	PATTERSON TRACT CSD	0	
09	CA	CA5402039	SEVILLE MARKET	0	
09	CA	CA5402047	GLEANINGS FOR THE HUNGRY	0	
09	CA	CA5403007	E M THARP INC	0	
09	CA	CA5403043	YETTEM WATER SYSTEM	0	
09	CA	CA5403080	FRUIT PATCH INC	0	
09	CA	CA5403102	NEW LEAF COLD STORAGE	0	
09	CA	CA5403103	TRACT 327 MUTUAL WATER CO	0	
09	CA	CA5403121	INTERNATIONAL PAPER - EXETER BULK	0	
09	CA	CA5500136	BERKELEY CAMP	0	
09	CA	CA5510007	DEL ORO WATER COMPANY - STRAWBERRY DIV.	0	
09	CA	CA5510008	LAKE DON PEDRO CSD	0	
09	CA	CA5510500	YOSEMITE NPS-TUOLUMNE MEADOWS	0	
09	CA	CA5510852	BASELINE CONSERVATION CAMP	0	
09	CA	CA5700649	WESTUCKY WATER ASSOC	0	
09	CA	CA5710011	WILD WINGS GOLF COMMUNITY	0	

TNCWS	25	03/31/2010	10	10	RTC	N
CWS	550	03/31/2009	40	40	RTC	N
TNCWS	100	12/31/2010	15	15	RTC	N
CWS	31	12/31/2008	140	140	RTC	N
TNCWS	65	12/31/2011	45	45	RTC	N
CWS	350	12/31/2008	1	1	RTC	N
TNCWS	125	03/31/2009	36	36	RTC	N
NTNCWS	50	03/31/2011	20	20	RTC	N
CWS	28	12/31/2008	53	53	RTC	N
NTNCWS	130	12/31/2008	30	30	RTC	N
TNCWS	320	12/31/2011	10	10	RTC	N
CWS	165	09/30/2009	5	5	RTC	N
CWS	3,240	12/31/2011	10	10	RTC	N
TNCWS	2,500	12/31/2008	11	11	RTC	N
CWS	150	09/30/2009	15	15	RTC	N
CWS	33	03/31/2009	50	50	RTC	N
CWS	1,142	12/31/2011	25	25	RTC	N

Cell: E2

Comment: You can change this value to test other significance thresholds.

Cell: A4

Comment: Press the gray down arrow in this cell to select PWSs in an EPA Region.

Cell: B4

Comment: Press the gray down arrow in this cell to select PWSs in a single state.

Cell: C4

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: D4

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: E4

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: F4

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: I4

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: J4

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTCd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: K4

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: L4

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR

- are any violations not RTCd nor on the path (Not on Path) ?



PWSID	PWSName	EPA_Region	State	ETT Score	RetPopSrvd
CA0400007	BUTTE CRK EST MUTUAL WATER CO	09	CA	10	399
CA0400007	BUTTE CRK EST MUTUAL WATER CO	09	CA	10	399
CA0400045	COHASSET MOBILE ESTATES	09	CA	10	20
CA0400045	COHASSET MOBILE ESTATES	09	CA	10	20
CA0400045	COHASSET MOBILE ESTATES	09	CA	10	20
CA0400151	KEEFER CREEK ESTATES MUTUAL	09	CA	10	95
CA0400151	KEEFER CREEK ESTATES MUTUAL	09	CA	10	95
CA0400151	KEEFER CREEK ESTATES MUTUAL	09	CA	10	95
CA0400158	FRANCIS PROPERTY MANAGEMENT	09	CA	10	51
CA0400158	FRANCIS PROPERTY MANAGEMENT	09	CA	10	51
CA0400158	FRANCIS PROPERTY MANAGEMENT	09	CA	10	51
CA0500085	TOYON MIDDLE SCHOOL	09	CA	10	200
CA0500085	TOYON MIDDLE SCHOOL	09	CA	10	200
CA0500085	TOYON MIDDLE SCHOOL	09	CA	10	200
CA0500085	TOYON MIDDLE SCHOOL	09	CA	10	200
CA0500085	TOYON MIDDLE SCHOOL	09	CA	10	200
CA0500085	TOYON MIDDLE SCHOOL	09	CA	10	200
CA0900525	ECHO ROAD GROUP WATER ASSOC	09	CA	10	40
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000053	LANARE COMMUNITY SERVICES DIST	09	CA	10	660
CA1000060	MUSICK MEADOWS #1	09	CA	10	11
CA1000060	MUSICK MEADOWS #1	09	CA	10	11
CA1000060	MUSICK MEADOWS #1	09	CA	10	11
CA1000060	MUSICK MEADOWS #1	09	CA	10	11
CA1000060	MUSICK MEADOWS #1	09	CA	10	11
CA1000060	MUSICK MEADOWS #1	09	CA	10	11
CA1000060	MUSICK MEADOWS #1	09	CA	10	11
CA1000060	MUSICK MEADOWS #1	09	CA	10	11
CA1000060	MUSICK MEADOWS #1	09	CA	10	11
CA1000201	SUN EMPIRE SCHOOL	09	CA	10	564
CA1000201	SUN EMPIRE SCHOOL	09	CA	10	564
CA1000201	SUN EMPIRE SCHOOL	09	CA	10	564
CA1000201	SUN EMPIRE SCHOOL	09	CA	10	564

PWSType	PSource	ViolD	VCount	CType_pt	VType_pt	VCode	ComplPerBeginDate
CWS	GW	1000043	1	j1_Nitrates	d_MR	3	1/1/2009
CWS	GW	0900128	1	j2_Arsenic	d_MR	3	1/1/2008
CWS	GW	0800005	1	a_TCR	d_MR	23	4/1/2008
CWS	GW	2 GroupedViols	2	j1_Nitrates	d_MR	3	1/1/2008
CWS	GW	0900030	1	j2_Arsenic	d_MR	3	1/1/2008
CWS	GW	0900236	1	a_TCR	d_MR	23	3/1/2009
CWS	GW	2 GroupedViols	2	e_St1_DBP	d_MR	27	12/1/2008
CWS	GW	1000020	1	j1_Nitrates	d_MR	3	1/1/2009
NTNCWS	GW	1000033	1	j1_Nitrates	d_MR	3	1/1/2010
NTNCWS	GW	0900124	1	j1_Nitrates	d_MR	3	1/1/2008
NTNCWS	GW	0900123	1	j2_Arsenic	d_MR	3	1/1/2008
NTNCWS	GW	1100019	1	a_TCR	a_MCL	22	7/1/2011
NTNCWS	GW	1100018	1	a_TCR	d_MR	23	4/1/2011
NTNCWS	GW	1100017	1	a_TCR	a_MCL	22	10/1/2010
NTNCWS	GW	0900016	1	a_TCR	a_MCL	22	2/1/2009
NTNCWS	GW	2 GroupedViols	2	j1_Nitrates	d_MR	3	1/1/2008
NTNCWS	GW	0800011	1	k_Rads	d_MR	3	4/1/2008
TNCWS	GW	1200002	1	a_TCR	a_MCL	21	9/1/2012
CWS	GW	1123030	1	a_TCR	a_MCL	22	5/1/2011
CWS	GW	1023025	1	a_TCR	d_MR	23	4/1/2010
CWS	GW	1023024	1	a_TCR	d_MR	23	3/1/2010
CWS	GW	0923015	1	a_TCR	d_MR	23	10/1/2008
CWS	GW	0812014	1	a_TCR	d_MR	23	3/1/2008
CWS	GW	0812010	1	a_TCR	d_MR	23	2/1/2008
CWS	GW	0812009	1	a_TCR	d_MR	23	1/1/2008
CWS	GW	0823017	1	j1_Nitrates	d_MR	3	1/1/2008
CWS	GW	1223034	1	j2_Arsenic	a_MCL	2	4/1/2012
CWS	GW	1223033	1	j2_Arsenic	a_MCL	2	1/1/2012
CWS	GW	1223032	1	j2_Arsenic	a_MCL	2	10/1/2011
CWS	GW	1123031	1	j2_Arsenic	a_MCL	2	7/1/2011
CWS	GW	1123029	1	j2_Arsenic	a_MCL	2	4/1/2011
CWS	GW	1123028	1	j2_Arsenic	a_MCL	2	1/1/2011
CWS	GW	1123027	1	j2_Arsenic	a_MCL	2	10/1/2010
CWS	GW	1023026	1	j2_Arsenic	a_MCL	2	7/1/2010
CWS	GW	1023023	1	j2_Arsenic	a_MCL	2	4/1/2010
CWS	GW	1023022	1	j2_Arsenic	a_MCL	2	1/1/2010
CWS	GW	1023021	1	j2_Arsenic	a_MCL	2	10/1/2009
CWS	GW	0923019	1	j2_Arsenic	a_MCL	2	7/1/2009
CWS	GW	0923018	1	j2_Arsenic	a_MCL	2	4/1/2009
CWS	GW	0923016	1	j2_Arsenic	d_MR	3	1/1/2009
CWS	GW	95V0001	1	l_LCR	d_MR	51	7/1/1993
CWS	GW	0923020	1	m2_CCR	e_Other	71	7/1/2009
CWS	GW	1223010	1	a_TCR	d_MR	23	7/1/2012
CWS	GW	0923009	1	a_TCR	a_MCL	22	7/1/2009
CWS	GW	0912004	1	a_TCR	d_MR	23	10/1/2008
CWS	GW	0812007	1	a_TCR	d_MR	23	9/1/2008
CWS	GW	0812002	1	a_TCR	d_MR	23	3/1/2008
CWS	GW	0823008	1	j1_Nitrates	d_MR	3	1/1/2008
CWS	GW	0412005	1	l_LCR	d_MR	52	6/1/2004
CWS	GW	0712006	1	m2_CCR	e_Other	71	7/1/2007
NTNCWS	GW	0812003	1	a_TCR	d_MR	23	1/1/2008
NTNCWS	GW	0923009	1	j1_Nitrates	d_MR	3	1/1/2009
NTNCWS	GW	0823007	1	j1_Nitrates	d_MR	3	1/1/2008
NTNCWS	GW	0923008	1	m2_CCR	e_Other	71	7/1/2009

ComplPerEndDate	Pts or S n	AddrPts	RTCdPts	ImplicitRTC
12/31/2009	5 3			
12/31/2008	1 4			
4/30/2008	1 4	1		1 Y
12/31/2008	5 4			
12/31/2008	1 4			
3/31/2009	1 3	1		1 Y
12/31/2008	1 4			
12/31/2009	5 3			
12/31/2010	5 2	5		5
12/31/2008	5 4			
12/31/2008	1 4			
7/31/2011	5 1	5		5 Y
4/30/2011	1 1	1		1 Y
10/31/2010	5 2	5		5 Y
2/28/2009	5 3	5		5
12/31/2008	5 4			
7/1/2008	1 4			
9/30/2012	10 0			
5/31/2011	5 1	5		5 Y
4/30/2010	1 2	1		1 Y
3/31/2010	1 2	1		1 Y
10/31/2008	1 4	1		1 Y
3/31/2008	1 4	1		1 Y
2/29/2008	1 4	1		1 Y
1/31/2008	1 5	1		1 Y
12/31/2008	5 4			
6/30/2012	5 0	5		
3/31/2012	5 0	5		
12/31/2011	5 1	5		
9/30/2011	5 1	5		
6/30/2011	5 1	5		
3/31/2011	5 1	5		
12/31/2010	5 2	5		
9/30/2010	5 2	5		
6/30/2010	5 2	5		
3/31/2010	5 2	5		
12/31/2009	5 3	5		
9/30/2009	5 3	5		
6/30/2009	5 3	5		
3/31/2009	1 3	1		
12/31/2008	1 5	1		1
12/31/2025	1 3			
7/31/2012	1 0			
7/31/2009	5 3	5		5 Y
10/31/2008	1 4	1		1 Y
9/30/2008	1 4	1		1 Y
3/31/2008	1 4	1		1 Y
12/31/2008	5 4			
12/31/2025	1 5	1		
12/31/2025	1 5	1		
1/31/2008	1 5	1		1 Y
12/31/2009	5 3	5		
12/31/2008	5 4			
12/31/2025	1 3			

[illegible]

NTNCWS	GW	0812005	1 a_TCR	d_MR	23	6/1/2008
NTNCWS	GW	0823006	1 j1_Nitrates	d_MR	3	1/1/2008
NTNCWS	GW	0923007	1 m2_CCR	e_Other	71	7/1/2009
CWS	GW	1223025	1 a_TCR	d_MR	23	3/1/2012
CWS	GW	1223024	1 a_TCR	d_MR	23	2/1/2012
CWS	GW	1223023	1 a_TCR	d_MR	23	1/1/2012
CWS	GW	1223022	1 a_TCR	d_MR	23	12/1/2011
CWS	GW	1223021	1 a_TCR	d_MR	25	10/1/2011
CWS	GW	1123020	1 a_TCR	d_MR	23	7/1/2011
CWS	GW	1023018	1 a_TCR	d_MR	23	9/1/2010
CWS	GW	1023015	1 a_TCR	d_MR	23	10/1/2009
CWS	GW	0923014	1 a_TCR	d_MR	23	9/1/2009
CWS	GW	0923012	1 a_TCR	d_MR	23	8/1/2009
CWS	GW	0923011	1 a_TCR	d_MR	23	7/1/2009
CWS	GW	0923010	1 a_TCR	a_MCL	22	6/1/2009
CWS	GW	0923009	1 a_TCR	d_MR	23	4/1/2009
CWS	GW	0923008	1 a_TCR	d_MR	23	12/1/2008
CWS	GW	0812007	1 a_TCR	d_MR	23	3/1/2008
CWS	GW	0812006	1 a_TCR	d_MR	23	2/1/2008
CWS	GW	1023019	1 j1_Nitrates	d_MR	3	1/1/2010
CWS	GW	1023017	1 m2_CCR	e_Other	71	7/1/2010
CWS	GW	0923013	1 m2_CCR	e_Other	71	7/1/2009
TNCWS	GW	1223010	1 a_TCR	d_MR	23	1/1/2012
TNCWS	GW	1123009	1 a_TCR	d_MR	23	7/1/2011
TNCWS	GW	1123008	1 a_TCR	d_MR	23	4/1/2011
TNCWS	GW	1123007	1 a_TCR	d_MR	23	1/1/2011
TNCWS	GW	0812004	1 a_TCR	d_MR	26	6/1/2008
TNCWS	GW	0923006	1 j1_Nitrates	d_MR	3	1/1/2009
TNCWS	GW	0823005	1 j1_Nitrates	d_MR	3	1/1/2008
NTNCWS	GW	0923013	1 a_TCR	d_MR	26	5/1/2009
NTNCWS	GW	0923011	1 a_TCR	d_MR	24	12/1/2008
NTNCWS	GW	0923012	1 a_TCR	a_MCL	22	12/1/2008
NTNCWS	GW	0923010	1 a_TCR	d_MR	25	11/1/2008
NTNCWS	GW	0823009	1 a_TCR	d_MR	25	9/1/2008
NTNCWS	GW	0812008	1 a_TCR	a_MCL	22	7/1/2008
NTNCWS	GW	0812003	1 a_TCR	d_MR	23	3/1/2008
NTNCWS	GW	1023015	1 j1_Nitrates	d_MR	3	1/1/2010
NTNCWS	GW	0823014	1 m2_CCR	e_Other	71	7/1/2008
CWS	SW	0823002	1 a_TCR	d_MR	24	9/1/2008
CWS	SW	1223015	1 b1_SWTR	c_TT	41	3/1/2012
CWS	SW	1223017	1 e_St1_DBP	a_MCL	2	4/1/2012
CWS	SW	1223016	1 e_St1_DBP	a_MCL	2	1/1/2012
CWS	SW	1223014	1 e_St1_DBP	a_MCL	2	10/1/2011
CWS	SW	1123013	1 e_St1_DBP	a_MCL	2	7/1/2011
CWS	SW	1123012	1 e_St1_DBP	a_MCL	2	4/1/2011
CWS	SW	1123011	1 e_St1_DBP	a_MCL	2	10/1/2010
CWS	SW	1023010	1 e_St1_DBP	a_MCL	2	7/1/2010
CWS	SW	1023009	1 e_St1_DBP	a_MCL	2	4/1/2010
CWS	SW	1023008	1 e_St1_DBP	a_MCL	2	1/1/2010
CWS	SW	1023007	1 e_St1_DBP	a_MCL	2	10/1/2009
CWS	SW	0923006	1 e_St1_DBP	a_MCL	2	7/1/2009
CWS	SW	0923005	1 e_St1_DBP	a_MCL	2	4/1/2009
CWS	SW	0923004	1 e_St1_DBP	a_MCL	2	1/1/2009
CWS	SW	0923003	1 e_St1_DBP	a_MCL	2	10/1/2008
CWS	SW	0812001	1 e_St1_DBP	a_MCL	2	7/1/2008

6/30/2008	1 4	1	1 Y
12/31/2008	5 4		
12/31/2025	1 3		
3/31/2012	1 0	1	
2/29/2012	1 0	1	
1/31/2012	1 1	1	
12/31/2011	1 1	1	
10/31/2011	5 1		
7/31/2011	1 1		
9/30/2010	1 2	1	1 Y
10/31/2009	1 3	1	1
9/30/2009	1 3	1	1
8/31/2009	1 3	1	1
7/31/2009	1 3	1	1
6/30/2009	5 3	5	5
4/30/2009	1 3	1	1
12/31/2008	1 4	1	1
3/31/2008	1 4	1	1
2/29/2008	1 4	1	1
12/31/2010	5 2	5	
12/31/2025	1 2	1	
12/31/2025	1 3		
3/31/2012	1 0		
9/30/2011	1 1	1	
6/30/2011	1 1	1	
3/31/2011	1 1	1	
6/30/2008	5 4	5	5 Y
12/31/2009	5 3	5	
12/31/2008	5 4		
5/31/2009	5 3	5	5 Y
12/31/2008	1 4	1	1 Y
12/31/2008	5 4	5	5 Y
11/30/2008	5 4	5	5 Y
9/30/2008	5 4	5	5 Y
7/31/2008	5 4	5	5 Y
3/31/2008	1 4	1	1 Y
12/31/2010	5 2		
12/31/2025	1 4		
9/30/2008	1 4	1	1 Y
3/31/2012	10 0		
6/30/2012	5 0	5	
3/31/2012	5 0	5	
12/31/2011	5 1	5	
9/30/2011	5 1	5	
6/30/2011	5 1	5	
12/31/2010	5 2	5	
9/30/2010	5 2	5	
6/30/2010	5 2	5	
3/31/2010	5 2	5	
12/31/2009	5 3	5	
9/30/2009	5 3	5	
6/30/2009	5 3	5	
3/31/2009	5 3	5	
12/31/2008	5 4	5	
9/30/2008	5 4	5	

[illegible]

NTNCWS	SW	2 GroupedViols	2 j1_Nitrates	d_MR	3	1/1/2011
NTNCWS	SW	1200003	1 j2_Arsenic	d_MR	3	1/1/2011
NTNCWS	SW	1200006	1 k_Rads	d_MR	3	1/1/2011
NTNCWS	SW	1200007	1 l_LCR	d_MR	52	1/1/2011
CWS	SWP	0914004	1 a_TCR	a_MCL	22	7/1/2009
CWS	SWP	1214005	1 b1_SWTR	c_TT	41	2/8/2012
CWS	GW	0800017	1 a_TCR	a_MCL	22	6/1/2008
CWS	GW	1200015	1 j2_Arsenic	a_MCL	2	4/1/2012
CWS	GW	1200008	1 j2_Arsenic	a_MCL	2	1/1/2012
CWS	GW	1200006	1 j2_Arsenic	a_MCL	2	10/1/2011
CWS	GW	1100038	1 j2_Arsenic	a_MCL	2	7/1/2011
CWS	GW	1100026	1 j2_Arsenic	a_MCL	2	4/1/2011
CWS	GW	1100023	1 j2_Arsenic	a_MCL	2	1/1/2011
CWS	GW	1100006	1 j2_Arsenic	a_MCL	2	10/1/2010
CWS	GW	1000026	1 j2_Arsenic	a_MCL	2	7/1/2010
CWS	GW	1000018	1 j2_Arsenic	a_MCL	2	4/1/2010
CWS	GW	1000009	1 j2_Arsenic	a_MCL	2	1/1/2010
CWS	GW	1000002	1 j2_Arsenic	a_MCL	2	10/1/2009
CWS	GW	0900022	1 j2_Arsenic	a_MCL	2	7/1/2009
CWS	GW	0900014	1 j2_Arsenic	a_MCL	2	4/1/2009
CWS	GW	0900009	1 j2_Arsenic	a_MCL	2	1/1/2009
CWS	GW	0900003	1 j2_Arsenic	a_MCL	2	10/1/2008
CWS	GW	0800022	1 j2_Arsenic	a_MCL	2	7/1/2008
CWS	GW	0800012	1 j2_Arsenic	a_MCL	2	4/1/2008
CWS	GW	0800003	1 j2_Arsenic	a_MCL	2	1/1/2008
CWS	GW	1200016	1 k_Rads	a_MCL	2	4/1/2012
CWS	GW	1200009	1 k_Rads	a_MCL	2	1/1/2012
CWS	GW	1100039	1 k_Rads	a_MCL	2	7/1/2011
CWS	GW	0800020	1 k_Rads	a_MCL	2	7/1/2008
CWS	GW	0800014	1 k_Rads	a_MCL	2	4/1/2008
CWS	GW	0800013	1 k_Rads	a_MCL	2	1/1/2008
NTNCWS	GW	1019005	1 a_TCR	d_MR	23	10/1/2009
NTNCWS	GW	1219006	1 j1_Nitrates	a_MCL	2	4/1/2012
NTNCWS	GW	0219003	1 m2_CCR	e_Other	71	7/1/2002
CWS	GW	1000006	1 a_TCR	d_MR	23	6/1/2010
CWS	GW	1100009	1 j1_Nitrates	d_MR	3	1/1/2010
CWS	GW	0900001	1 j1_Nitrates	d_MR	3	1/1/2008
CWS	GW	0900005	1 j2_Arsenic	a_MCL	2	4/1/2009
CWS	GW	0900004	1 j2_Arsenic	a_MCL	2	1/1/2009
CWS	GW	1000007	1 l_LCR	d_MR	56	9/1/2010
TNCWS	GW	1100011	1 a_TCR	d_MR	23	4/1/2012
TNCWS	GW	1100010	1 a_TCR	d_MR	23	1/1/2012
TNCWS	GW	0800008	1 a_TCR	d_MR	23	4/1/2008
TNCWS	GW	0900009	1 j1_Nitrates	d_MR	3	4/1/2009
NTNCWS	GW	1200008	1 a_TCR	a_MCL	22	5/1/2012
NTNCWS	GW	1200009	1 a_TCR	a_MCL	22	1/1/2012
NTNCWS	GW	1200013	1 a_TCR	d_MR	23	12/1/2011
NTNCWS	GW	1200012	1 a_TCR	d_MR	23	11/1/2011
NTNCWS	GW	1200011	1 a_TCR	d_MR	24	10/1/2011
NTNCWS	GW	1100014	1 a_TCR	d_MR	25	9/1/2011
NTNCWS	GW	1100010	1 a_TCR	d_MR	23	7/1/2011
NTNCWS	GW	1100007	1 a_TCR	a_MCL	22	6/1/2011
NTNCWS	GW	1100006	1 j1_Nitrates	a_MCL	1	1/1/2011
NTNCWS	GW	0900005	1 j1_Nitrates	a_MCL	1	1/1/2009
TNCWS	GW	1100015	1 a_TCR	d_MR	23	7/1/2011



11/18/2011	5	1		
11/18/2011	1	1		
11/18/2011	1	1		
12/31/2025	1	2		
7/31/2009	5	3	5	5 Y
12/31/2025	10	0		
6/30/2008	5	4	5	5
6/30/2012	5	0	5	
3/31/2012	5	0	5	
12/31/2011	5	1	5	
9/30/2011	5	1	5	
6/30/2011	5	1	5	
3/31/2011	5	1	5	
12/31/2010	5	2	5	
9/30/2010	5	2	5	
6/30/2010	5	2	5	
3/31/2010	5	2	5	
12/31/2009	5	3	5	
9/30/2009	5	3	5	
6/30/2009	5	3	5	
3/31/2009	5	3	5	
12/31/2008	5	4	5	
9/30/2008	5	4	5	
6/30/2008	5	4	5	
3/31/2008	5	4	5	
6/30/2012	5	0		
3/31/2012	5	0		
9/30/2011	5	1	5	5
9/30/2008	5	4	5	5
6/30/2008	5	4	5	5
3/31/2008	5	4	5	5
10/31/2009	1	3	1	1 Y
6/30/2012	10	0		
12/31/2025	1	5	1	
6/30/2010	1	2	1	1 Y
12/31/2010	5	2	5	5
12/31/2008	5	4		
6/30/2009	5	3	5	
3/31/2009	5	3	5	
12/31/2025	1	2		
6/30/2012	1	0		
3/31/2012	1	0		
6/30/2008	1	4	1	1 Y
6/30/2009	5	3		
5/31/2012	5	0	5	
1/31/2012	5	1	5	
12/31/2011	1	1		
11/30/2011	1	1		
10/31/2011	1	1		
9/30/2011	5	1		
7/31/2011	1	1		
6/30/2011	5	1	5	
3/31/2011	10	1	10	
1/31/2009	10	4	10	
9/30/2011	1	1	1	1 Y

CA2701057	FOLETTA RD WS #01	09	CA	10	100
CA2701057	FOLETTA RD WS #01	09	CA	10	100
CA2701057	FOLETTA RD WS #01	09	CA	10	100
CA2701057	FOLETTA RD WS #01	09	CA	10	100
CA2701057	FOLETTA RD WS #01	09	CA	10	100
CA2701057	FOLETTA RD WS #01	09	CA	10	100
CA2701057	FOLETTA RD WS #01	09	CA	10	100
CA2701063	RIVER RD WS #25	09	CA	10	65
CA2701063	RIVER RD WS #25	09	CA	10	65
CA2701063	RIVER RD WS #25	09	CA	10	65
CA2701063	RIVER RD WS #25	09	CA	10	65
CA2701063	RIVER RD WS #25	09	CA	10	65
CA2701063	RIVER RD WS #25	09	CA	10	65
CA2701063	RIVER RD WS #25	09	CA	10	65
CA2701063	RIVER RD WS #25	09	CA	10	65
CA2701063	RIVER RD WS #25	09	CA	10	65
CA2701063	RIVER RD WS #25	09	CA	10	65
CA2701241	ENCINAL RD WS #01	09	CA	10	41
CA2701241	ENCINAL RD WS #01	09	CA	10	41
CA2701241	ENCINAL RD WS #01	09	CA	10	41
CA2701241	ENCINAL RD WS #01	09	CA	10	41
CA2701241	ENCINAL RD WS #01	09	CA	10	41
CA2701241	ENCINAL RD WS #01	09	CA	10	41
CA2701241	ENCINAL RD WS #01	09	CA	10	41
CA2701670	LANGLEY/VALLE PACIFICO WS	09	CA	10	81
CA2701670	LANGLEY/VALLE PACIFICO WS	09	CA	10	81
CA2701670	LANGLEY/VALLE PACIFICO WS	09	CA	10	81
CA2701670	LANGLEY/VALLE PACIFICO WS	09	CA	10	81
CA2800530	MEYERS WATER CO.	09	CA	10	260
CA2800530	MEYERS WATER CO.	09	CA	10	260
CA2800530	MEYERS WATER CO.	09	CA	10	260
CA2800561	FREEMARK ABBEY PROPERTIES	09	CA	10	1000
CA2800561	FREEMARK ABBEY PROPERTIES	09	CA	10	1000
CA2800561	FREEMARK ABBEY PROPERTIES	09	CA	10	1000
CA2800561	FREEMARK ABBEY PROPERTIES	09	CA	10	1000
CA2901994	SHADY CREEK OUTDOOR SCHOOL	09	CA	10	180
CA2901994	SHADY CREEK OUTDOOR SCHOOL	09	CA	10	180
CA2901994	SHADY CREEK OUTDOOR SCHOOL	09	CA	10	180
CA2901994	SHADY CREEK OUTDOOR SCHOOL	09	CA	10	180
CA2901994	SHADY CREEK OUTDOOR SCHOOL	09	CA	10	180
CA2901994	SHADY CREEK OUTDOOR SCHOOL	09	CA	10	180
CA2901994	SHADY CREEK OUTDOOR SCHOOL	09	CA	10	180
CA3700019	MOUNT LAGUNA WATER SYSTEM	09	CA	10	500
CA3700019	MOUNT LAGUNA WATER SYSTEM	09	CA	10	500
CA3700019	MOUNT LAGUNA WATER SYSTEM	09	CA	10	500
CA3710048	GSA TECATE PORT OF ENTRY	09	CA	10	70
CA3901334	BJJ COMPANY LLC	09	CA	10	40
CA3901334	BJJ COMPANY LLC	09	CA	10	40
CA3901334	BJJ COMPANY LLC	09	CA	10	40
CA3901334	BJJ COMPANY LLC	09	CA	10	40
CA3901334	BJJ COMPANY LLC	09	CA	10	40
CA4400608	FOREST SPRINGS	09	CA	10	385
CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	09	CA	10	300
CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	09	CA	10	300
CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	09	CA	10	300

TNCWS	GW	1000011	1 a_TCR	d_MR	25	4/1/2010
TNCWS	GW	1000010	1 a_TCR	d_MR	23	1/1/2010
TNCWS	GW	1000009	1 a_TCR	d_MR	25	10/1/2009
TNCWS	GW	1200017	1 j1_Nitrates	a_MCL	1	1/1/2012
TNCWS	GW	1100014	1 j1_Nitrates	d_MR	3	7/1/2011
TNCWS	GW	1100013	1 j1_Nitrates	d_MR	3	4/1/2011
TNCWS	GW	1000012	1 j1_Nitrates	d_MR	4	4/1/2010
CWS	GW	1100031	1 a_TCR	d_MR	24	4/1/2011
CWS	GW	1000029	1 a_TCR	d_MR	24	3/1/2010
CWS	GW	1000027	1 a_TCR	d_MR	25	11/1/2009
CWS	GW	1000026	1 a_TCR	d_MR	23	10/1/2009
CWS	GW	0900025	1 a_TCR	d_MR	23	2/1/2009
CWS	GW	1200036	1 j1_Nitrates	a_MCL	1	4/1/2012
CWS	GW	1200035	1 j1_Nitrates	a_MCL	1	1/1/2012
CWS	GW	1100034	1 j1_Nitrates	d_MR	3	10/1/2011
CWS	GW	1100033	1 j1_Nitrates	d_MR	3	7/1/2011
CWS	GW	1100032	1 j1_Nitrates	d_MR	3	4/1/2011
CWS	GW	0900005	1 a_TCR	d_MR	24	1/1/2009
CWS	GW	0900004	1 a_TCR	a_MCL	22	8/1/2008
CWS	GW	1200011	1 j1_Nitrates	a_MCL	1	4/1/2012
CWS	GW	1200010	1 j1_Nitrates	a_MCL	1	1/1/2012
CWS	GW	1100009	1 j1_Nitrates	a_MCL	1	10/1/2011
CWS	GW	1100008	1 j1_Nitrates	a_MCL	1	7/1/2011
CWS	GW	1100007	1 j1_Nitrates	a_MCL	1	4/1/2011
CWS	GW	2 GroupedViols	2 e_St1_DBP	d_MR	27	1/1/2008
CWS	GW	1100051	1 j2_Arsenic	d_MR	3	7/1/2011
CWS	GW	1100050	1 j2_Arsenic	d_MR	3	4/1/2011
CWS	GW	1100049	1 j2_Arsenic	a_MCL	1	1/1/2011
CWS	GW	1258072	1 a_TCR	d_MR	26	7/1/2012
CWS	GW	1258071	1 a_TCR	a_MCL	22	7/1/2012
CWS	GW	0858161	1 a_TCR	d_MR	23	1/1/2009
NTNCWS	SW	1258115	1 a_TCR	d_MR	23	1/1/2012
NTNCWS	SW	1258114	1 a_TCR	d_MR	23	11/1/2011
NTNCWS	SW	0958112	1 j2_Arsenic	a_MCL	2	10/1/2008
NTNCWS	SW	0958113	1 j2_Arsenic	d_MR	3	10/1/2008
TNCWS	GW	1200010	1 a_TCR	a_MCL	22	5/1/2012
TNCWS	GW	1200007	1 a_TCR	a_MCL	22	4/1/2012
TNCWS	GW	1100007	1 a_TCR	a_MCL	22	5/1/2011
TNCWS	GW	1100003	1 a_TCR	a_MCL	22	2/1/2011
TNCWS	GW	1000020	1 a_TCR	a_MCL	21	10/1/2010
TNCWS	GW	1000011	1 a_TCR	a_MCL	21	4/1/2010
TNCWS	GW	1000009	1 a_TCR	a_MCL	22	3/1/2010
TNCWS	GW	1203519	1 a_TCR	a_MCL	21	1/1/2012
TNCWS	GW	1003233	1 a_TCR	a_MCL	22	7/1/2010
TNCWS	GW	0802734	1 a_TCR	d_MR	25	4/1/2008
NTNCWS	GW	1214001	1 j1_Nitrates	a_MCL	1	8/1/2012
NTNCWS	GW	0800005	1 a_TCR	a_MCL	22	5/1/2008
NTNCWS	GW	1200010	1 j2_Arsenic	a_MCL	2	4/1/2012
NTNCWS	GW	1200009	1 j2_Arsenic	a_MCL	2	1/1/2012
NTNCWS	GW	1000008	1 m2_CCR	e_Other	71	7/1/2009
NTNCWS	GW	0900006	1 m2_CCR	e_Other	71	7/1/2008
CWS	SW	1200006	1 b1_SWTR	c_TT	41	3/1/2012
CWS	GW	1218015	1 j2_Arsenic	a_MCL	2	4/1/2012
CWS	GW	1218014	1 j2_Arsenic	a_MCL	2	1/1/2012
CWS	GW	1218013	1 j2_Arsenic	a_MCL	2	10/1/2011

4/30/2010	5 2	5	5
3/31/2010	1 2	1	1
10/31/2009	5 3	5	5
3/31/2012	10 0		
9/30/2011	5 1	5	
6/30/2011	5 1	5	
4/30/2010	5 2	5	
4/30/2011	1 1	1	1 Y
3/31/2010	1 2	1	1 Y
11/30/2009	5 3	5	5 Y
10/31/2009	1 3	1	1 Y
2/28/2009	1 3	1	1 Y
6/30/2012	10 0	10	
3/31/2012	10 0		
12/31/2011	5 1	5	
9/30/2011	5 1	5	
6/30/2011	5 1	5	
1/31/2009	1 4	1	1 Y
8/31/2008	5 4	5	5 Y
6/30/2012	10 0	10	
3/31/2012	10 0		
12/31/2011	10 1	10	
9/30/2011	10 1	10	
6/30/2011	10 1	10	
12/31/2008	1 4		
9/30/2011	1 1	1	
6/30/2011	1 1	1	
3/30/2011	5 1		
7/31/2012	5 0		
7/31/2012	5 0		
1/31/2009	1 4	1	1 Y
1/31/2012	1 1	1	1 Y
11/30/2011	1 1	1	1 Y
12/31/2008	5 4		
12/31/2008	1 4		
5/31/2012	5 0		
4/30/2012	5 0		
5/31/2011	5 1	5	5
2/28/2011	5 1	5	5
10/31/2010	10 2	10	10
4/30/2010	10 2	10	10
3/31/2010	5 2	5	5
3/31/2012	10 0		
9/30/2010	5 2	5	5 Y
6/30/2008	5 4	5	5 Y
8/31/2012	10 0		
5/31/2008	5 4	5	5 Y
6/30/2012	5 0	5	
1/31/2012	5 1		
7/1/2010	1 3	1	1
12/31/2025	1 4		
6/30/2012	10 0		
6/30/2012	5 0		
3/31/2012	5 0		
12/31/2011	5 1	5	

CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	09	CA	10	300
CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	09	CA	10	300
CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	09	CA	10	300
CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	09	CA	10	300
CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	09	CA	10	300
CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	09	CA	10	300
CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	09	CA	10	300
CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	09	CA	10	300
CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	09	CA	10	300
CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	09	CA	10	300
CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	09	CA	10	300
CA5000563	ELKS LODGE 1282	09	CA	10	25
CA5000563	ELKS LODGE 1282	09	CA	10	25
CA5100150	CENTRAL GAITHER SCHOOL	09	CA	10	250
CA5301010	BUD FINE MWC	09	CA	10	25
CA5400544	ALLENSWORTH C S D	09	CA	10	400
CA5400544	ALLENSWORTH C S D	09	CA	10	400
CA5400544	ALLENSWORTH C S D	09	CA	10	400
CA5400544	ALLENSWORTH C S D	09	CA	10	400
CA5400544	ALLENSWORTH C S D	09	CA	10	400
CA5400544	ALLENSWORTH C S D	09	CA	10	400
CA5400544	ALLENSWORTH C S D	09	CA	10	400
CA5400544	ALLENSWORTH C S D	09	CA	10	400
CA5400544	ALLENSWORTH C S D	09	CA	10	400
CA5400544	ALLENSWORTH C S D	09	CA	10	400
CA5400544	ALLENSWORTH C S D	09	CA	10	400
CA5400544	ALLENSWORTH C S D	09	CA	10	400
CA5400544	ALLENSWORTH C S D	09	CA	10	400
CA5400805	SOULTS MUTUAL WATER CO	09	CA	10	100
CA5400805	SOULTS MUTUAL WATER CO	09	CA	10	100
CA5400805	SOULTS MUTUAL WATER CO	09	CA	10	100
CA5400805	SOULTS MUTUAL WATER CO	09	CA	10	100
CA5400805	SOULTS MUTUAL WATER CO	09	CA	10	100
CA5400805	SOULTS MUTUAL WATER CO	09	CA	10	100
CA5400805	SOULTS MUTUAL WATER CO	09	CA	10	100
CA5400805	SOULTS MUTUAL WATER CO	09	CA	10	100
CA5400805	SOULTS MUTUAL WATER CO	09	CA	10	100
CA5400805	SOULTS MUTUAL WATER CO	09	CA	10	100
CA5400805	SOULTS MUTUAL WATER CO	09	CA	10	100
CA5400805	SOULTS MUTUAL WATER CO	09	CA	10	100
CA5400805	SOULTS MUTUAL WATER CO	09	CA	10	100
CA5400805	SOULTS MUTUAL WATER CO	09	CA	10	100
CA5400805	SOULTS MUTUAL WATER CO	09	CA	10	100
CA5400805	SOULTS MUTUAL WATER CO	09	CA	10	100

CWS	GW	1118012	1 j2_Arsenic	a_MCL	2	7/1/2011
CWS	GW	1118011	1 j2_Arsenic	a_MCL	2	4/1/2011
CWS	GW	1118010	1 j2_Arsenic	a_MCL	2	1/1/2011
CWS	GW	1118009	1 j2_Arsenic	a_MCL	2	10/1/2010
CWS	GW	1018007	1 j2_Arsenic	a_MCL	2	1/1/2010
CWS	GW	1018006	1 j2_Arsenic	a_MCL	2	10/1/2009
CWS	GW	0918005	1 j2_Arsenic	a_MCL	2	7/1/2009
CWS	GW	0918003	1 j2_Arsenic	a_MCL	2	4/1/2009
CWS	GW	0918002	1 j2_Arsenic	a_MCL	2	1/1/2009
CWS	GW	0918001	1 j2_Arsenic	a_MCL	2	10/1/2008
NTNCWS	GW	1280002	1 a_TCR	a_MCL	22	6/1/2012
NTNCWS	GW	1280001	1 a_TCR	a_MCL	22	5/1/2012
NTNCWS	GW	0121004	1 I_LCR	c_TT	58	5/3/2001
TNCWS	SW	0302005	1 e_St1_DBP	c_TT	12	2/6/2003
CWS	GW	1100021	1 a_TCR	a_MCL	22	1/1/2011
CWS	GW	1100018	1 a_TCR	a_MCL	22	12/1/2010
CWS	GW	1000017	1 a_TCR	a_MCL	22	8/1/2010
CWS	GW	0900016	1 a_TCR	a_MCL	22	2/1/2009
CWS	GW	0800015	1 a_TCR	d_MR	23	9/1/2008
CWS	GW	1200030	1 j2_Arsenic	a_MCL	2	4/1/2012
CWS	GW	1200028	1 j2_Arsenic	d_MR	3	1/1/2012
CWS	GW	1200026	1 j2_Arsenic	a_MCL	2	10/1/2011
CWS	GW	1100024	1 j2_Arsenic	a_MCL	2	4/1/2011
CWS	GW	1100022	1 j2_Arsenic	a_MCL	2	1/1/2011
CWS	GW	1100019	1 j2_Arsenic	a_MCL	2	10/1/2010
CWS	GW	0800013	1 j2_Arsenic	d_MR	3	4/1/2008
CWS	GW	0800012	1 j2_Arsenic	a_MCL	1	1/1/2008
CWS	GW	1200033	1 j1_Nitrates	d_MR	3	4/1/2012
CWS	GW	1200032	1 j1_Nitrates	d_MR	3	1/1/2012
CWS	GW	1200031	1 j1_Nitrates	a_MCL	2	10/1/2011
CWS	GW	1100030	1 j1_Nitrates	a_MCL	2	7/1/2011
CWS	GW	1100028	1 j1_Nitrates	a_MCL	2	4/1/2011
CWS	GW	1100027	1 j1_Nitrates	a_MCL	2	1/1/2011
CWS	GW	1100026	1 j1_Nitrates	a_MCL	2	10/1/2010
CWS	GW	1000025	1 j1_Nitrates	a_MCL	1	7/1/2010
CWS	GW	1000024	1 j1_Nitrates	a_MCL	1	4/1/2010
CWS	GW	1000022	1 j1_Nitrates	a_MCL	1	1/1/2010
CWS	GW	1000021	1 j1_Nitrates	a_MCL	1	1/1/2009
CWS	GW	0900020	1 j1_Nitrates	a_MCL	1	1/1/2008
CWS	GW	1100029	1 m2_CCR	e_Other	71	7/1/2011
CWS	GW	1000023	1 m2_CCR	e_Other	71	7/1/2010

9/30/2011	5 1	5	
6/30/2011	5 1	5	
3/31/2011	5 1	5	
12/31/2010	5 2	5	
3/31/2010	5 2	5	
12/31/2009	5 3	5	
9/30/2009	5 3	5	
6/30/2009	5 3	5	
3/31/2009	5 3	5	
12/31/2008	5 4	5	
6/30/2012	5 0		
5/31/2012	5 0		
12/31/2025	5 5		
12/31/2025	5 5		
1/31/2011	5 2	5	5
12/31/2010	5 2	5	5
8/31/2010	5 2	5	5
2/28/2009	5 3	5	5
9/30/2008	1 4	1	1
6/30/2012	5 0	5	
3/31/2012	1 0	1	1
12/31/2011	5 1	5	
6/30/2011	5 1	5	
3/31/2011	5 1	5	
12/31/2010	5 2	5	
6/30/2008	1 4		
3/31/2008	5 4		
6/30/2012	5 0		
3/31/2012	5 0		
12/31/2011	10 1	10	
9/30/2011	10 1	10	
6/30/2011	10 1	10	
3/31/2011	10 1	10	
12/31/2010	10 2	10	
9/30/2010	10 2	10	
6/30/2010	10 2	10	
3/31/2010	10 2	10	
12/31/2009	10 3	10	
12/31/2008	10 4	10	
8/10/2011	1 1	1	1
12/31/2025	1 2	1	

State/Territory	Jan 2013	Oct 2012	July 2012
CA	160	164	162

ERP Tool Jan 2013 List			
State/Territory	Total	PWS 11+	PWS 10-
CA	1648	160	1488

Jan 2013 ETT				
Count of PWSID		ETT score classification		On Path to Compliance?
		Current Score >= 11		
EPA Region	State	Previously >= 11 Not on Path	New >= 11	
09	CA		142	18



---

**No. of PWS with ETT score 11+**

<b>April 2012</b>	<b>Jan 2012</b>	<b>Oct 2011</b>	<b>July 2011</b>	<b>April 2011</b>
131	571	124	145	174

---

**List Data Breakdown**

---

<b>Current Score 1 to 10</b>		<b>Current Score 0</b>		<b>Grand Total</b>	
<b>Previously &gt;= 11 Not on Path</b>	<b>Has Never Been &gt;= 11</b>	<b>On Path</b>	<b>RTC</b>		
230	640	290	328		1648

---

<b>Jan 2011</b>	<b>Oct 2010</b>	<b>July 2010</b>	<b>April 2010</b>	<b>Jan 2010</b>
214	252	316	322	285

Jan 2013 ETT Data Counts Formal Enforcement Actions			
EPA Region	State	Number of Formal Enforcement Actions	Number of PWSs under Formal Enforcement
09	CA	1179	814

El

**All Underlying violations from last 5 years for systems  
with ETT Scores greater than 0**

(includes addressed and unaddressed violations)

Viols

PA_Regio	State	Total
09	CA	4740

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)
CA0400007	BUTTE CRK EST MUTUAL WATER CO	10		CWS	399	
CA0400045	COHASSET MOBILE ESTATES	10		CWS	20	
CA0400151	KEEFER CREEK ESTATES MUTUAL	10		CWS	95	12/31/2010
CA0400158	FRANCIS PROPERTY MANAGEMENT	10		NTNCWS	51	

Repeat Violator Tool	Total RTCd Pts	On Path to Compliance ?	School or Childcare
6			N
7	1		N
7	1	Not on Path	N
11	5		N

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts
CA0500085	TOYON MIDDLE SCHOOL	10		NTNCWS	200	06/30/2010	22	16

On Path to Compliance ?	School or Childcare
Not on Path	N



Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts
CA0900525	ECHO ROAD GROUP WATER ASSOC	10	Y	TNCWS	40		10	

On Path to Compliance ?	School or Childcare
	N

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool
CA1000053	LANARE COMMUNITY SERVICES DIST	10		CWS	660	12/31/2008	84
CA1000060	MUSICK MEADOWS #1	10		CWS	11	12/31/2009	16
CA1000201	SUN EMPIRE SCHOOL	10		NTNCWS	564	09/30/2009	12
CA1000381	SUN-MAID GROWERS OF CALIFORNIA	10		NTNCWS	750		7
CA1000410	SHORTYS PLACE	10		CWS	40	12/31/2009	31
CA1000495	GODS FAMILY CHURCH	10		TNCWS	150	09/30/2009	19
CA1000533	THREE CROWNS INDUSTRIAL PARK WATER	10		NTNCWS	25	03/31/2009	33
CA1009222	TERRA LINDA FARMS	10	Y	CWS	40	12/31/2011	86

Total RTCd Pts	On Path to Compliance ?	School or Childcar e
12	Not on Path	N
8	Not on Path	N
1	Not on Path	Y
1		N
14	Not on Path	N
5	Not on Path	N
27	Not on Path	N
1	Not on Path	N

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts
CA1300653	BORNT & SONS INC.	10		NTNCWS	30		8	
CA1310800	CALIPATRIA STATE PRISON	10	Y	CWS	4,800		15	5



On Path to Compliance ?	School or Childcare
	N
	N

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts
CA1400037	Foothill Lone Pine Mobile Home Park	10		CWS	100	03/31/2009	125	25

On Path to Compliance ?	School or Childcare
Not on Path	N

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts
CA1502012	HECK CELLARS WATER SYSTEM	10	Y	NTNCWS	45		12	1

On Path to Compliance ?	School or Childcare
	N

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?



PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance ?
CA2000688	ECCO	10		CWS	100	12/31/2009	22	6	Not on Path
CA2000829	SILVER CREEK CENTER	10		TNCWS	64	03/31/2009	8	1	Not on Path

School or Childcar e
N
N

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts
CA2400122	Longview Mennonite School	10		NTNCWS	79	12/31/2011	44	

On Path to Compliance ?	School or Childcare
Not on Path	Y

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts
CA2701057	FOLETTA RD WS #01	10	Y	TNCWS	100	09/30/2010	37	12
CA2701063	RIVER RD WS #25	10	Y	CWS	65	03/31/2012	44	9
CA2701241	ENCINAL RD WS #01	10	Y	CWS	41	03/31/2012	56	6
CA2701670	LANGLEY/VALLE PACIFICO WS	10		CWS	81	12/31/2008	8	

On Path to Compliance ?	School or Childcare
Not on Path	N
Not on Path	N
Not on Path	N
Not on Path	N



Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts
CA2800530	MEYERS WATER CO.	10		CWS	260		11	1
CA2800561	FREEMARK ABBEY PROPERTIES	10		NTNCWS	1,000	06/30/2012	8	2

On Path to Compliance ?	School or Childcare
	N
Not on Path	N

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts
CA2901994	SHADY CREEK OUTDOOR SCHOOL	10		TNCWS	180	09/30/2010	45	35

On Path to Compliance ?	School or Childcare
Not on Path	N

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts
CA3700019	MOUNT LAGUNA WATER SYSTEM	10	Y	TNCWS	500		20	10
CA3710048	GSA TECATE PORT OF ENTRY	10	Y	NTNCWS	70		10	



On Path to Compliance ?	School or Childcare
	N
	N

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance ?
CA3901334	BJJ COMPANY LLC	10		NTNCWS	40	09/30/2012	17	6	Not on Path

School or Childcar e
N

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance ?	School or Childcar e
CA4400608	FOREST SPRINGS	10	Y	CWS	385		10			N

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool
CA4900676	SEQUOIA GARDENS MOBILE HOME PARK	10		CWS	300	12/31/2011	65



Total RTCd Pts	On Path to Compliance ?	School or Childcar e
	Not on Path	N

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance ?
CA5000563	ELKS LODGE 1282	10		NTNCWS	25		10		

School or Childcar e
N

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts
CA5100150	CENTRAL GAITHER SCHOOL	10		NTNCWS	250		5	

On Path to Compliance ?	School or Childcare
	Y

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?



PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts	On Path to Compliance?	School or Childcare
CA5301010	BUD FINE MWC	10		TNCWS	25		5			N

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

S (for each unaddressed violation) + n (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of S for every violation (including addressed, not addressed, and RTCd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of S

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTCd nor on the path (Not on Path)?

PWSID	PWSName	ETT Score	Sys has Tier 1 viols?	PWS Type	Pop Srvd	Date 1st Significant (>=11)	Repeat Violator Tool	Total RTCd Pts
CA5400544	ALLENSWORTH C S D	10		CWS	400	12/31/2008	53	22
CA5400805	SOULTS MUTUAL WATER CO	10		CWS	100	12/31/2011	112	1

On Path to Compliance ?	School or Childcare
Not on Path	N
Not on Path	N

Cell: A1

Comment: Press the gray down arrow in this cell to select PWSs by ID.

Cell: B1

Comment: Press the gray down arrow in this cell to select a single PWS.

Orange highlighting indicates system was previously  $\geq 11$ .

Cell: C1

Comment: ETT Score based on the formula:  $\text{Sum}(S1 + S2 + S3 + \dots) + n$

for violations that have not been addressed nor RTC'd

$S$  (for each unaddressed violation) +  $n$  (applied at the water system level).

Cell: D1

Comment: 'Yes' indicates the PWS has one or more Acute (PN Tier 1) violations. You can use this as a filter to identify all PWSs having an acute violation.

Cell: G1

Comment: Date the system first became a priority (scored 11 or more).

Red Highlighting indicates that system is not fully addressed and was first  $\geq 11$  more than 6 months ago. 6 months is amount of time allowed for action in the ERP.

Cell: H1

Comment: Sum of  $S$  for every violation (including addressed, not addressed, and RTC'd viols)

Use this to find systems with most violations such as chronic repeat violators.

Note that this PWS list only includes systems with a current ETT score of 1 or greater.

Cell: I1

Comment: Sum of  $S$

for all violations Returned to Compliance

Cell: J1

Comment: For Systems previously at 11 or higher, are all violations:

- returned to compliance (RTC)? or on the path to compliance via a formal action (On Path)? OR
- are any violations not RTC'd nor on the path (Not on Path)?

VCode	VName	VType	Applicable rules and contaminant codes /
-------	-------	-------	--

\* Note that for purposes of assigning "ETT Points", the Enforcement Targeting Tool, groups violations at a PWS under the same rule, with the same compliance period, begin date and end date and violation code. For example, if a system fails to monitor for the entire group of 21 Volatile Organic Contaminants, 1 point is assigned for the entire VOC group, instead of a point for each contaminant. Other examples of contaminants that could be grouped include: Stage 1 TTHM and HA5 M/R; Radium Gross Alpha and Combined Radium MCL, IOC M/R, SOC M/R, etc. Note that this methodology will also "group" like violations that occur at multiple entry points.